

# **EXPONENTIAL CIVIL ENGINEERING LTD**

**Company Registration Number:  
11903415 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 25 March 2019**

**End date: 31 March 2020**

# **EXPONENTIAL CIVIL ENGINEERING LTD**

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**for the Period Ended 31 March 2020**

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# **EXPONENTIAL CIVIL ENGINEERING LTD**

## **Company Information**

**for the Period Ended 31 March 2020**

**Director:**

Matthew Chubb

**Registered office:**

3  
Halsnead Close  
Liverpool  
England  
L15 8GA

**Company Registration Number:**

11903415 (England and Wales)

# **EXPONENTIAL CIVIL ENGINEERING LTD**

## **Directors' Report Period Ended 31 March 2020**

The directors present their report with the financial statements of the company for the period ended 31 March 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 25 March 2019 to 31 March 2020**  
Matthew Chubb

**This report was approved by the board of directors on 9 June 2020**  
**And Signed On Behalf Of The Board By:**

Name: Matthew Chubb  
Status: Director

# EXPONENTIAL CIVIL ENGINEERING LTD

## Profit and Loss Account

for the Period Ended 31 March 2020

|  | <i>Notes</i> | <i>2020</i><br><i>£</i> |
|--|--------------|-------------------------|
| Turnover                               |              | 43,086                  |
| Cost of sales                          |              | (14,157)                |
| Gross Profit or (Loss)                 |              | 28,929                  |
| Distribution Costs                     |              | (0)                     |
| Administrative Expenses                |              | (208)                   |
| Other operating income                 |              | 0                       |
| <b>Operating Profit or (Loss)</b>      |              | <b>28,721</b>           |
| Interest Receivable and Similar Income |              | 0                       |
| Interest Payable and Similar Charges   |              | (0)                     |
| <b>Profit or (Loss) Before Tax</b>     |              | <b>28,721</b>           |
| Tax on Profit                          |              | (5,457)                 |
| <b>Profit or (Loss) for Period</b>     |              | <b>23,264</b>           |

The notes form part of these financial statements

# EXPONENTIAL CIVIL ENGINEERING LTD

## Balance sheet

As at 31 March 2020

|  | <i>Notes</i> | <i>2020</i><br><i>£</i> |
|--|--------------|-------------------------|
| <b>Fixed assets</b>                      |              |                         |
| Tangible assets:                         | 4            | 700                     |
| <b>Total fixed assets:</b>               |              | <u>700</u>              |
| <b>Current assets</b>                    |              |                         |
| Cash at bank and in hand:                |              | 3,423                   |
| <b>Total current assets:</b>             |              | <u>3,423</u>            |
| <b>Net current assets (liabilities):</b> |              | <u>3,423</u>            |
| Total assets less current liabilities:   |              | 4,123                   |
| <b>Total net assets (liabilities):</b>   |              | <u>4,123</u>            |

The notes form part of these financial statements

# EXPONENTIAL CIVIL ENGINEERING LTD

## Balance sheet continued

As at 31 March 2020

|                             | <i>Notes</i> | <i>2020</i><br><i>£</i> |
|-----------------------------|--------------|-------------------------|
| <b>Capital and reserves</b> |              |                         |
| Called up share capital:    |              | <b>4,123</b>            |
| <b>Shareholders funds:</b>  |              | <b>4,123</b>            |

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 9 June 2020**

**And Signed On Behalf Of The Board By:**

Name: Matthew Chubb

Status: Director

The notes form part of these financial statements

# **EXPONENTIAL CIVIL ENGINEERING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# EXPONENTIAL CIVIL ENGINEERING LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 2. Employees

2020

Average number of employees during the period

1

# **EXPONENTIAL CIVIL ENGINEERING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **3. Off balance sheet disclosure**

No

# EXPONENTIAL CIVIL ENGINEERING LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 4. Tangible assets

|                   | Plant & machinery |   | Total |
|-------------------|-------------------|---|-------|
| Cost              | £                 | £ |       |
| Additions         | 700               |   | 700   |
| Disposals         | -                 |   | -     |
| Revaluations      | -                 |   | -     |
| Transfers         | -                 |   | -     |
| At 31 March 2020  | 700               |   | 700   |
| Depreciation      |                   |   |       |
| Charge for year   | -                 |   | -     |
| On disposals      | -                 |   | -     |
| Other adjustments | -                 |   | -     |
| At 31 March 2020  | -                 |   | -     |
| Net book value    |                   |   |       |
| At 31 March 2020  | 700               |   | 700   |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.