

Registration number 02052874

**A. & K. BUILDING AND CIVIL ENGINEERING LIMITED**

**Directors' report and unaudited financial statements**

**for the year ended 31st December 2016**

**TAYLOR VINEY & MARLOW**  
**Chartered Accountants**

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## **A. & K. BUILDING AND CIVIL ENGINEERING LIMITED**

### **Company information**

Directors	M W Kingston C P Ward
Secretary	C P Ward
Company number	02052874
Registered office	1422/24 London Road Leigh on Sea Essex SS9 2UL
Accountants	Taylor Viney & Marlow 1422/24 London Road Leigh on Sea Essex SS9 2UL

# **A. & K. BUILDING AND CIVIL ENGINEERING LIMITED**

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**A. & K. BUILDING AND CIVIL ENGINEERING LIMITED**

**Report to the Board of Directors on the preparation  
of unaudited statutory accounts of A. & K. BUILDING AND CIVIL ENGINEERING LIMITED  
for the year ended 31st December 2016**

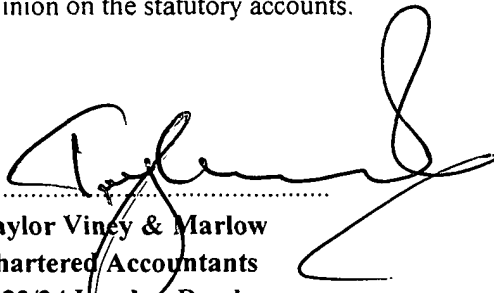
In order to assist you to fulfil your duties under the Companies Act 1985, we have prepared for your approval the accounts of A. & K. BUILDING AND CIVIL ENGINEERING LIMITED for the year ended 31st December 2016 which comprise the Income statement and the Statement of financial position from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the company's Board of Directors in accordance with the terms of our engagement letter dated 5th July 2012. Our work has been undertaken solely to prepare for your approval the accounts of A. & K. BUILDING AND CIVIL ENGINEERING LIMITED and state those matters that we have agreed to state to the company's Board of Directors, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A. & K. BUILDING AND CIVIL ENGINEERING LIMITED and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A. & K. BUILDING AND CIVIL ENGINEERING LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A. & K. BUILDING AND CIVIL ENGINEERING LIMITED. You consider that A. & K. BUILDING AND CIVIL ENGINEERING LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A. & K. BUILDING AND CIVIL ENGINEERING LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Taylor Vinay & Marlow  
Chartered Accountants  
1422/24 London Road  
Leigh on Sea  
Essex  
SS9 2UL

3rd July 2017

**A. & K. BUILDING AND CIVIL ENGINEERING LIMITED**

**Statement of financial position  
as at 31st December 2016**

	2016		2015	
	£	£	£	£
Fixed assets		<u>3,949</u>		<u>5,272</u>
Current assets	223,473		173,208	
Prepayments and accrued income	<u>6,709</u>		<u>9,727</u>	
		230,182		182,935
Creditors: amounts falling due within one year		<u>(183,643)</u>		<u>(140,540)</u>
<b>Net current assets</b>		<u>46,539</u>		<u>42,395</u>
<b>Total assets less current liabilities</b>		50,488		47,667
Provisions for liabilities		-		(1,020)
Accruals and deferred income		-		(7,628)
<b>Net assets</b>		<u><u>50,488</u></u>		<u><u>39,019</u></u>
<b>Capital and reserves</b>		<u><u>50,488</u></u>		<u><u>39,019</u></u>

For the year ending 31st December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the directors on 3rd July 2017, and are signed on their behalf by:

**M W Kingston**  
Director

Registration number 02052874