

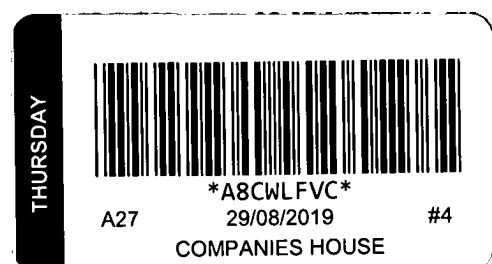
Company registration number: 02052874

A. & K. BUILDING AND CIVIL ENGINEERING LIMITED

Unaudited filleted financial statements

31st March 2019

T V M ACCOUNTANCY LTD
Chartered Accountants



A. & K. BUILDING AND CIVIL ENGINEERING LIMITED

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A. & K. BUILDING AND CIVIL ENGINEERING LIMITED

Directors and other 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	T V M Accounting Ltd 1422/24 London Road Leigh on Sea Essex SS9 2UL

A. & K. BUILDING AND CIVIL ENGINEERING LIMITED

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of A. & K. BUILDING AND CIVIL ENGINEERING LIMITED
Period ended 31st March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A. & K. BUILDING AND CIVIL ENGINEERING LIMITED for the period ended 31st March 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of A. & K. BUILDING AND CIVIL ENGINEERING LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of A. & K. BUILDING AND CIVIL ENGINEERING LIMITED and state those matters that we have agreed to state to the board of directors of A. & K. BUILDING AND CIVIL ENGINEERING LIMITED as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. 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 financial statements 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 period.

We have not been instructed to carry out an audit or a review of the financial statements 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 financial statements.

T V M Accounting Ltd
Chartered Accountants

1422/24 London Road
Leigh on Sea
Essex
SS9 2UL

3rd August 2019

A. & K. BUILDING AND CIVIL ENGINEERING LIMITED

Statement of financial position 31st March 2019

	31/03/19		31/12/17
	£	£	£
Fixed assets		-	2,317
Current assets	221,817		209,797
Prepayments and accrued income	1,000		9,330
	222,817		219,127
Creditors: amounts falling due within one year	(202,505)		(173,481)
Net current assets	20,312		45,646
Total assets less current liabilities	20,312		47,963
Net assets	20,312		47,963
Capital and reserves	20,312		47,963

Notes to the financial statements

1. Directors advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

15 months ended 31/03/19

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
M W Kingston	(148,153)	(35,189)	2,725	(180,617)
C P Ward	(2,340)	(7,020)	2,340	(7,020)
	(150,493)	(42,209)	5,065	(187,637)

Year ended 31/12/17

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
M W Kingston	(145,628)	(4,920)	2,395	(148,153)
C P Ward	(4,860)	(1,080)	3,600	(2,340)
	(150,488)	(6,000)	5,995	(150,493)

A. & K. BUILDING AND CIVIL ENGINEERING LIMITED

Statement of financial position (continued)
Period ended 31st March 2019

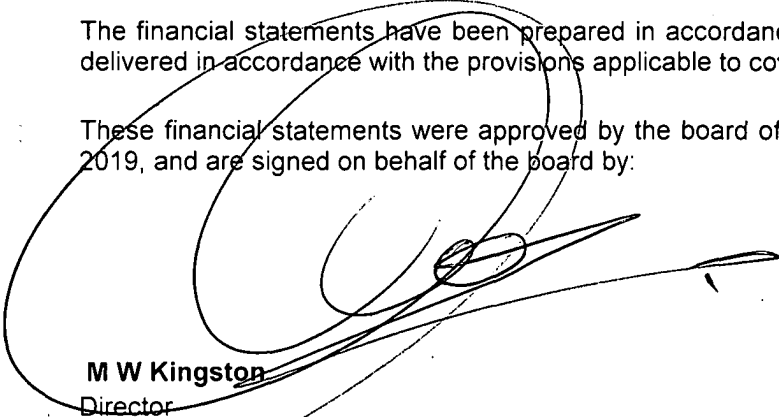
For the period ending 31st March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 board of directors and authorised for issue on 3rd August 2019, and are signed on behalf of the board by:



M W Kingston
Director

Company registration number: 02052874

The company is a private company limited by shares, registered in England & Wales.