

Company registration number: 02052874

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

**Unaudited filleted financial statements**

**31st December 2017**

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



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

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

**Directors and other information**

<b>Directors</b>	M W Kingston C P Ward
<b>Secretary</b>	C P Ward
<b>Company number</b>	02052874
<b>Registered office</b>	1422/24 London Road Leigh on Sea Essex SS9 2UL
<b>Accountants</b>	Taylor Viney & Marlow 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  
Year ended 31st December 2017**

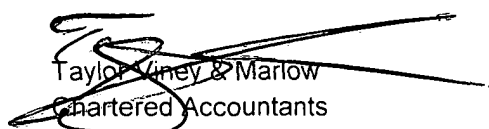
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A. & K. BUILDING AND CIVIL ENGINEERING LIMITED for the year ended 31st December 2017 which comprise the statement of financial position and related notes from the 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 dated 5th July 2012. 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 year.

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.



Taylor Viney & Marlow  
Chartered Accountants

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

22nd June 2018

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

**Statement of financial position  
31st December 2017**

	2017		2016
	£	£	£
Fixed assets		2,317	3,949
Current assets	209,797		223,473
Prepayments and accrued income	9,330		6,709
		219,127	230,182
Creditors: amounts falling due within one year		(173,481)	(183,643)
<b>Net current assets</b>		45,646	46,539
<b>Total assets less current liabilities</b>		47,963	50,488
<b>Net assets</b>		47,963	50,488
<b>Capital and reserves</b>		47,963	50,488

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

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

	2017			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
M W Kingston	(145,627)	(4,920)	2,395	(148,152)
C P Ward	(4,860)	(1,080)	3,600	(2,340)
	<u>(150,487)</u>	<u>(6,000)</u>	<u>5,995</u>	<u>(150,492)</u>
	2016			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
M W Kingston	(121,957)	(25,823)	2,153	(145,627)
C P Ward	(3,600)	(4,860)	3,600	(4,860)
	<u>(125,557)</u>	<u>(30,683)</u>	<u>5,753</u>	<u>(150,487)</u>

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

**Statement of financial position (continued)**  
**Year ended 31st December 2017**

For the year ending 31st December 2017 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 year 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 22nd June 2018, 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.