

Financial Statements for the Year Ended 30 September 2017

for

A & K Cobb (Construction) Limited
AMENDED

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COMPANIES HOUSE

A & K Cobb (Construction) Limited
AMENDED

Contents of the Financial Statements
for the Year Ended 30 September 2017

	Page
Balance Sheet	1

A & K Cobb (Construction) Limited
AMENDED (Registered number: 02746195)

Balance Sheet
30 September 2017

	30.9.17 £	30.9.16 £
FIXED ASSETS	316,169	295,483
CURRENT ASSETS	5,081	267
CREDITORS		
Amounts falling due within one year	(5,674)	(500)
NET CURRENT LIABILITIES	(593)	(233)
TOTAL ASSETS LESS CURRENT LIABILITIES	315,576	295,250
CREDITORS		
Amounts falling due after more than one year	(293,563)	(296,226)
NET ASSETS/(LIABILITIES)	22,013	(976)
CAPITAL AND RESERVES	22,013	(976)

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A & K Cobb (Construction) Limited AMENDED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02746195

Registered office: 4a Roman Road
East Ham
London
E6 3RX

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

A & K Cobb (Construction) Limited
AMENDED (Registered number: 02746195)

Balance Sheet - continued
30 September 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 September 2018 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'K Cobb', written over a horizontal line.

K Cobb - Director

A handwritten signature in black ink, appearing to be 'Ms M Fernandez', written over a horizontal line.

Ms M Fernandez - Director