# Company Registration Number: 05587212 (England and Wales)

Unaudited micro entity accounts for the year ended 05 April 2017

**Period of accounts** 

Start date: 06 April 2016

End date: 05 April 2017

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# **Company Information**

# for the Period Ended 05 April 2017

Director:	Andris Bikovics	
Registered office:	28	
<b>B</b>	St. James Avenue East	
	Stanford-Le-Hope	
	Essex	
	SS17 7BQ	
Company Registration Number:	05587212 (England and Wales)	

#### **Directors' Report Period Ended 05 April 2017**

The directors present their report with the financial statements of the company for the period ended 05 April 2017

#### **Principal Activities**

Construction of commercial buildings

#### **Directors**

The directors shown below have held office during the whole of the period from 06 April 2016 to 05 April 2017 Andris Bikovics

This report was approved by the board of directors on 25 May 2017 And Signed On Behalf Of The Board By:

Name: Andris Bikovics

Status: Director

#### **Balance sheet**

#### As at 05 April 2017

	2017 £	2016 £
FixedAssets:	1,650	2,004
Current assets:	18,248	14,701
Creditors: amounts falling due within one year:	(3,803)	( 5,904 )
Net current assets (liabilities):	14,445	8,797
Total assets less current liabilities:	16,095	10,801
Creditors: amounts falling due after more than one year:	( 2,914 )	(3,257)
Total net assets (liabilities):	13,181	7,544
Capital and reserves:	13,181	7,544

#### **Balance sheet continued**

For the year ending 5 April 2017 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 May 2017 And Signed On Behalf Of The Board By:

Name: Andris Bikovics

Status: Director

The notes form part of these financial statements

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.