# **Labour Only Construction Services Ltd**

<u>Unaudited Financial Statements</u> for the year ended 31<sup>st</sup> March, 2017

Company number: 6051640 (England and Wales)

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## **Labour Only Construction Services Ltd**

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#### **Company no 6051640**

#### **Labour Only Construction Services Ltd**

### STATEMENT OF FINANCIAL POSITION

as at 31st March, 2017

,	2017	2016
<u>Notes</u>	£	£
Assets Current assets		
Cash at bank and cash equivalents	100	100
	100	100
Liabilities		
Capital and reserves	•	
Called up shared capital 2	100	100
•	100	100

For the year ended 31st March, 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board of directors on 22<sup>nd</sup> September, 2017 and signed on their behalf by:

D.D.Burnett Director

22<sup>nd</sup> September, 2017

#### Company no 6051640

#### **Labour Only Construction Services Ltd**

### Notes to the accounts at 31st March, 2017.

Labour Only Construction Services Ltd is a private limited company, limited by shares, domiciled in England and Wales registration number 6051640

#### Registered address

Delme 2 Delme Place Cams Hall Estate Fareham PO16 8UX

The presentation currency in these accounts is £'s sterling.

## 1 Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial reporting Standard 102. 'The financial Reporting Standard applicable in the UK and Ireland' and the Companies Act 2006. The statements have been prepared under the historic costs convention as modified by the revaluation of certain assets.

### 2 Share capital

	2017	2016
	No.	No.
Allotted, issued and fully paid		
Ordinary shares of £1 each	£100	£100
	====	====

## 3 Controlling party

The company is controlled by The On-Site Group Limited which is incorporated in England and Wales.