

Company registration number: 06954709

Savannah Construction Limited

Unaudited filleted financial statements

31 July 2019

Savannah Construction Limited

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Savannah Construction Limited

Directors and other information

Director	Mr M D Ladan
Secretary	P P Gambrill
Company number	06954709
Registered office	22 - 26 Bank Street Herne Bay Kent CT6 5EA
Business address	27 London Road High Wycombe Buckinghamshire HP11 1BJ
Accountants	PG Lemon LLP 22 - 26 Bank Street Herne Bay Kent CT6 5EA

Savannah Construction Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Savannah Construction Limited

Year ended 31 July 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 Savannah Construction Limited for the year ended 31 July 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 Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Savannah Construction 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 Savannah Construction Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Savannah Construction Limited and its director as a body for our work or for this report.

It is your duty to ensure that Savannah Construction 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 loss of Savannah Construction Limited. You consider that Savannah Construction 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 Savannah Construction 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.

PG Lemon LLP

Chartered Certified Accountants

22 - 26 Bank Street

Herne Bay

Kent

CT6 5EA

24 April 2020

Savannah Construction Limited

Statement of financial position

31 July 2019

	2019	2018
	£	£
Current assets	7,029	7,839
Net current assets	7,029	7,839
	<hr/>	<hr/>
Total assets less current liabilities	7,029	7,839
Accruals and deferred income	(900)	(960)
	<hr/>	<hr/>
Net assets	6,129	6,879
	<hr/>	<hr/>
Capital and reserves	6,129	6,879
	<hr/>	<hr/>
Notes to the financial statements		

Savannah Construction Limited

Year ended 31 July 2019

1. Directors advances, credits and guarantees

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

2019

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr M D Ladan	6,827	-	(800)	6,027
	<hr/>	<hr/>	<hr/>	<hr/>

2018

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr M D Ladan	14,029	56,278	(63,480)	6,827
	<hr/>	<hr/>	<hr/>	<hr/>

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

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 April 2020 , and are signed on behalf of the board by:

Mr M D Ladan

Director

Company registration number: 06954709

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

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.