

COMPANY REGISTRATION NUMBER: 08415865

FINTON CIVIL ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
31 March 2017

FINTON CIVIL ENGINEERING LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2017

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FINTON CIVIL ENGINEERING LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

THE BOARD OF DIRECTORS

Mr P G Goodman
Mrs K T Goodman

REGISTERED OFFICE

262 Rockingham Road
Kettering
Northants
United Kingdom
NN16 9AN

ACCOUNTANTS

Meadows & Co Limited
Chartered Accountants
Headlands House
1 Kings Court
Kettering Parkway
Kettering
NN15 6WJ

FINTON CIVIL ENGINEERING LIMITED

INCOME STATEMENT

YEAR ENDED 31 MARCH 2017

	2017	2016
	£	£
Other income	-	5
Other charges	-	138
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LOSS	-	(133)
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No significant accounting transactions as defined by section 1169 of the Companies Act 2006 occurred in the current year.

FINTON CIVIL ENGINEERING LIMITED

STATEMENT OF FINANCIAL POSITION

31 March 2017

	2017	2016
	£	£
Creditors: amounts falling due within one year	438	438
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NET CURRENT LIABILITIES	438	438
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TOTAL ASSETS LESS CURRENT LIABILITIES	(438)	(438)
Accruals and deferred income	200	200
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	(638)	(638)
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Capital and reserves	(638)	(638)
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For the year ending 31 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 financial statements 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 financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 25 April 2017 , and are signed on behalf of the board by:

Mr P G Goodman

Mrs K T Goodman

Director

Director

Company registration number: 08415865

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

FINTON CIVIL ENGINEERING LIMITED

MANAGEMENT INFORMATION

YEAR ENDED 31 MARCH 2017

The following pages do not form part of the financial statements.

FINTON CIVIL ENGINEERING LIMITED

CHARTERED ACCOUNTANTS REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF FINTON CIVIL ENGINEERING LIMITED

YEAR ENDED 31 MARCH 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 Finton Civil Engineering Limited for the year ended 31 March 2017, which comprise the income statement, statement of financial position and the notes to the financial statements 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 (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the Board of Directors of Finton Civil Engineering Limited, as a body, in accordance with the terms of our engagement letter dated 5 December 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Finton Civil Engineering Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Finton 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 Finton 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 Finton Civil Engineering Limited. You consider that Finton 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 Finton 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.

Meadows & Co Limited Chartered Accountants

Headlands House 1 Kings Court Kettering Parkway Kettering NN15 6WJ

25 April 2017

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.