

Company Registration Number 08578684 (England and Wales)

**AMENDED REGISTRAR OF COMPANIES**

**UNDER AND OVER GROUNDWORK AND CIVIL ENGINEERING LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2017**

**PAGES FOR FILING WITH REGISTRAR**

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# UNDER AND OVER GROUNDWORK AND CIVIL ENGINEERING LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2017

|  | 2017     |          | 2016     |          |
|--|----------|----------|----------|----------|
|  | £        | £        | £        | £        |
| Fixed assets                                   |          | 29,720   |          | 17,852   |
| Current assets                                 | 2,632    |          | 25,053   |          |
| Creditors: amounts falling due within one year | (49,762) |          | (42,547) |          |
| Net current liabilities                        |          | (47,130) |          | (17,494) |
| Total assets less current liabilities          |          | (17,410) |          | 358      |
| Net (liabilities)/assets                       |          | (17,410) |          | 358      |
| Capital and reserves                           |          | (17,410) |          | 358      |

Under and Over Groundwork and Civil Engineering Limited is a private company limited by shares incorporated in England and Wales. The registered office is Oakwood House, Guildford Road, Bucks Green, Horsham, West Sussex, RH12 3JJ.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

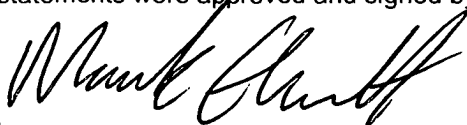
For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 20 July 2018



Mr M W Elliott  
Director

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