

**REGISTERED NUMBER: 08918323 (England and Wales)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017**

**FOR**

**I.K.CONSTRUCTIONS LTD**

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FOR THE YEAR ENDED 31 MARCH 2017**

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**DIRECTOR:** Mr. I. Kunora

**SECRETARY:**

**REGISTERED OFFICE:** 46 Rodney Road  
Leytonstone  
London  
E11 2DE

**REGISTERED NUMBER:** 08918323 (England and Wales)

**ACCOUNTANTS:** Stevens & Co.  
Certified Public Accountants  
53 Kingwell Road  
Hadley Wood  
Herts  
EN4 0HZ

**BALANCE SHEET  
31 MARCH 2017**

	Notes	31.3.17 £	31.3.16 £
<b>FIXED ASSETS</b>			
Tangible assets	4	6,143	8,014
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		157,807	54,053
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>(92,571)</u>	<u>(41,173)</u>
<b>NET CURRENT ASSETS</b>		<u>65,236</u>	<u>12,880</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>71,379</u>	<u>20,894</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings	6	<u>71,279</u>	<u>20,794</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>71,379</u>	<u>20,894</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 21 July 2017 and were signed by:

Mr. I. Kunora - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**1. STATUTORY INFORMATION**

I.K.Constructions Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 12% on reducing balance
Motor vehicles	- 25% on reducing balance

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1.

**4. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery £</b>	<b>Motor vehicles £</b>	<b>Totals £</b>
<b>COST</b>			
At 1 April 2016 and 31 March 2017	<u>1,317</u>	<u>12,433</u>	<u>13,750</u>
<b>DEPRECIATION</b>			
At 1 April 2016	297	5,439	5,736
Charge for year	<u>122</u>	<u>1,749</u>	<u>1,871</u>
At 31 March 2017	<u>419</u>	<u>7,188</u>	<u>7,607</u>
<b>NET BOOK VALUE</b>			
At 31 March 2017	<u>898</u>	<u>5,245</u>	<u>6,143</u>
At 31 March 2016	<u>1,020</u>	<u>6,994</u>	<u>8,014</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2017**

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.17	31.3.16
	£	£
CIS Tax	<b>1,938</b>	798
Corporation tax	<b>22,589</b>	10,600
Social security and other taxes	<b>456</b>	58
VAT	<b>18,045</b>	6,682
Directors' current accounts	<b>49,543</b>	23,035
	<b><u>92,571</u></b>	<b><u>41,173</u></b>

**6. RESERVES**

	<b>Retained earnings £</b>
At 1 April 2016	<b>20,794</b>
Profit for the year	<b>88,485</b>
Dividends	<b>(38,000)</b>
At 31 March 2017	<b><u>71,279</u></b>

**7. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is the director Ilir Kunora by virtue of his entire share holding in the company.

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.