

101 Construction Limited
Unaudited Financial Statements
for the financial year ended 31 March 2020

101 Construction Limited

Company Number: 08951570

STATEMENT OF FINANCIAL POSITION

as at 31 March 2020

	2020 £	2019 £
Fixed Assets	31,060	31,747
Current assets	104,236	67,099
Prepayments and accrued income	328	1,337
Creditors: amounts falling due within one year	(89,130)	(42,910)
Net Current Assets	15,434	25,526
Total Assets less Current Liabilities	46,494	57,273
Creditors: amounts falling due after more than one year	(6,824)	(14,684)
Net Assets	39,670	42,589
Capital and Reserves	39,670	42,589

Notes to the financial statements

1. GENERAL INFORMATION

101 Construction Limited is a company limited by shares incorporated in the United Kingdom.

2. POST-BALANCE SHEET EVENTS

There have been no significant events affecting the company since the financial year-end.

For the financial year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the 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.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

**Approved by the Director on 27 January 2021
and signed by:**

**John David Walsh
Director**

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.