BRENT CONSTRUCTION LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2019

SATURDAY



A25 22/08/2020 COMPANIES HOUSE

#69

BRENT CONSTRUCTION LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2019

CONTENTS	PAGE
Company information	3
Statement of financial position	4

BRENT CONSTRUCTION LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2019

Director

Bekim SALIHI

Company Number

09387103 (England and Wales)

Registered Office

FIRST FLOOR 459 FINCHLEY ROAD

HAMPSTEAD LONDON NW3 6HN ENGLAND

BRENT CONSTRUCTION LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2019

		2019 £		2018 £
Fixed assets		653		725
Current assets	31,919		2,362	
Creditors: amounts falling due within one year	(19,946)		(3,211)	
Net current assets/(liabilities)	-	11,973		(849)
Total assets less current liabilities		12,626		(124)
Net assets/(net liabilities)	_	12,626	-	(124)
Capital and reserves		12,626	-	(124)

NOTES TO THE ACCOUNTS

1 Statutory information

BRENT CONSTRUCTION LTD is a private company, limited by shares, registered in England and Market Company, limited by shares, registered in England and Mark

2 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 June 2020

Bekim SALIHI Director

Company Registration No. 09387103