

**N.G. CONSTRUCTION CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

N.G. Construction Consultancy Ltd
Balance Sheet
As at 31 March 2019

Registered number: 09482890

	2019	2018
	£	£
Fixed assets	214	335
Current assets	9,597	11,374
Creditors: Amounts Falling Due Within One Year	(9,669)	(11,645)
NET CURRENT LIABILITIES	(72)	(271)
TOTAL ASSETS LESS CURRENT LIABILITIES	142	64
NET ASSETS	142	64
CAPITAL AND RESERVES	142	64

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

N.G. Construction Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09482890. The registered office is 35 Grosvenor Street, Colne, BB8 0JP.

N.G. Construction Consultancy Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neil Gibbons

20/12/2019

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.