

COMPANY REGISTRATION NUMBER: 09592646

247 Construction Limited

Filleted Unaudited Financial Statements

31 May 2020

247 Construction Limited

Statement of Financial Position

31 May 2020

	2020	2019
	£	£
Fixed assets	243	1,339
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Current assets	76,797	146,000
Creditors: amounts falling due within one year	178,763	148,739
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Net current liabilities	101,966	2,739
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Total assets less current liabilities	(101,723)	(1,400)
Creditors: amounts falling due after more than one year	—	5,000
Accruals and deferred income	5,760	4,320
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	(107,483)	(10,720)
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Capital and reserves	(107,483)	(10,720)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Directors' advances, credits and guarantees

At the year end the balance of the directors account was £26,406 (2019: £40,736).

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 April 2021 , and are signed on behalf of the board by:

Mr J Gough

Director

Company registration number: 09592646

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 New Street, Pontnewydd, Cwmbran, NP44 1EE, Wales.

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.