

**247 CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018**

247 CONSTRUCTION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

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247 CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Directors	J Gough J Owen
Company Number	9592646 (England and Wales)
Registered Office	4 Old Estate Yard Fountain Road Pontypool NP4 8ES
Accountants	Griffiths & James CA Limited 6 New Street Pontnewydd Cwmbran NP44 1EE

247 CONSTRUCTION LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF 247 CONSTRUCTION
LIMITED FOR THE YEAR ENDED 31 MAY 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 247 Construction Limited for the year ended 31 May 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of 247 Construction Limited, as a body, in accordance with the terms of our engagement letter dated 24 April 2017. Our work has been undertaken solely to prepare for your approval the accounts of 247 Construction Limited and state those matters that we have agreed to state to the Board of Directors of 247 Construction Limited, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 247 Construction Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 247 Construction Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 247 Construction Limited. You consider that 247 Construction Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 247 Construction Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Griffiths & James CA Limited
Chartered Accountants

6 New Street
Pontnewydd
Cwmbran
NP44 1EE

29 March 2019

247 CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	2018	2017
	£	£
Fixed assets	2,570	3,855
Current assets	64,024	12,928
Creditors: amounts falling due within one year	(72,654)	(19,057)
Net current liabilities	(8,630)	(6,129)
Total assets less current liabilities	(6,060)	(2,274)
Accruals and deferred income	(3,600)	(2,400)
Net liabilities	(9,660)	(4,674)
Capital and reserves	(9,660)	(4,674)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 31 May 2018 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 directors acknowledge their 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 29 March 2019

J Owen
Director

Company Registration No. 9592646

