

A P CLIFTON CONSTRUCTION MANAGEMENT LIMITED

**Company Registration Number:
09644410 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

A P CLIFTON CONSTRUCTION MANAGEMENT LIMITED

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A P CLIFTON CONSTRUCTION MANAGEMENT LIMITED

Company Information

for the Period Ended 31 July 2022

Director:	Andrew Peter Clifton
Registered office:	2 Waterside Gardens Whittlesey Peterborough England PE7 1GL
Company Registration Number:	09644410 (England and Wales)

A P CLIFTON CONSTRUCTION MANAGEMENT LIMITED

Directors' Report Period Ended 31 July 2022

The directors present their report with the financial statements of the company for the period ended 31 July 2022

Principal Activities

The principal activity of the company during the period was Construction Project Management

Directors

The directors shown below have held office during the whole of the period from 01 August 2021 to 31 July 2022

Andrew Peter Clifton

This report was approved by the board of directors on 3 January 2023

And Signed On Behalf Of The Board By:

Name: Andrew Peter Clifton

Status: Director

A P CLIFTON CONSTRUCTION MANAGEMENT LIMITED

Balance sheet

As at 31 July 2022

	2022 £	2021 £
Fixed Assets:	7,496	11,243
Current assets:	84,831	58,712
Creditors: amounts falling due within one year:	(13,586)	(13,278)
Net current assets (liabilities):	71,245	45,434
Total assets less current liabilities:	78,741	56,677
Total net assets (liabilities):	78,741	56,677
Capital and reserves:	78,741	56,677

A P CLIFTON CONSTRUCTION MANAGEMENT LIMITED

Balance sheet continued

For the year ending 31 July 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 January 2023

And Signed On Behalf Of The Board By:

Name: Andrew Peter Clifton

Status: Director

The notes form part of these financial statements

A P CLIFTON CONSTRUCTION MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 1

A P CLIFTON CONSTRUCTION MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

2. Off balance sheet disclosure

No

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.