

# Constructing Systems Limited

Annual Report and Unaudited Financial Statements  
for the Period from 20 February 2016 to 28 February 2017

AIMS Accountants for Business - John Starley

Moonrakers

Back Lane

Birdingbury

Rugby

Warwickshire

CV23 8EN

**Constructing Systems Limited**

**Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2 to 3</u>
Notes to the Financial Statements	<u>2</u>

# **Constructing Systems Limited**

## **Company Information**

<b>Directors</b>	D J Shakeshaft S L Shakeshaft
<b>Registered office</b>	Kings Cottage Main Road Newton Regis Tamworth Staffordshire B79 0NF
<b>Accountants</b>	AIMS Accountants for Business - John Starley Moonrakers Back Lane Birdingbury Rugby Warwickshire CV23 8EN

**Constructing Systems Limited**  
**(Registration number: 10016848)**  
**Balance Sheet as at 28 February 2017**

	<b>2017</b> <b>£</b>
Fixed assets	365
Current assets	76,268
Prepayments and accrued income	2,803
Creditors: Amounts falling due within one year	(32,639)
Net current assets	46,432
Total assets less current liabilities	46,797
Accruals and deferred income	(750)
	46,047
Capital and reserves	46,047

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Kings Cottage  
Main Road  
Newton Regis  
Tamworth  
Staffordshire  
B79 0NF

These financial statements were authorised for issue by the Board on 16 November 2017.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 28 February 2017 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 accounts for the period in question in accordance with section 476; and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Constructing Systems Limited**  
**(Registration number: 10016848)**  
**Balance Sheet as at 28 February 2017**

Approved and authorised by the Board on 16 November 2017 and signed on its behalf by:

.....

D J Shakeshaft

Director

Page 3

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.