

ALD CONSTRUCTION AND LANDSCAPING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 10 OCTOBER 2016 TO 31 OCTOBER 2017

ALD CONSTRUCTION AND LANDSCAPING LTD
UNAUDITED ACCOUNTS
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ALD CONSTRUCTION AND LANDSCAPING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 10 OCTOBER 2016 TO 31 OCTOBER 2017

Director	Agron Kucaj
Company Number	10417960 (England and Wales)
Registered Office	37 VINCENT SQUARE VINCENT ROAD LONDON N22 6NB UNITED KINGDOM
Accountants	Major's Accounts & Co Ltd 118 Sydenham Road Sydenham London SE26 5JX

ALD CONSTRUCTION AND LANDSCAPING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	Notes	2017 £
Current assets		
Debtors	4	1,073
Cash at bank and in hand		40,182
		<hr/> 41,255
Creditors: amounts falling due within one year	5	(41,185)
		<hr/> 70
Net current assets		
Net assets		<hr/> 70
Capital and reserves		
Called up share capital	6	1
Profit and loss account		69
		<hr/> 70
Shareholders' funds		<hr/> <hr/> 70

For the period ending 31 October 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 April 2018.

Agron Kucaj
Director

Company Registration No. 10417960

ALD CONSTRUCTION AND LANDSCAPING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 10 OCTOBER 2016 TO 31 OCTOBER 2017

1 Statutory information

ALD Construction and Landscaping Ltd is a private company, limited by shares, registered in England and Wales, registration number 10417960. The registered office is 37 VINCENT SQUARE, VINCENT ROAD, LONDON, N22 6NB, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2017

£

Other debtors

1,073

5 Creditors: amounts falling due within one year

2017

£

Taxes and social security

7,555

Other creditors

660

Loans from directors

31,909

Accruals

1,061

41,185

6 Share capital

2017

£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

Shares issued during the period:

1 Ordinary shares of £1 each

1

7 Average number of employees

During the period the average number of employees was 1.

