

Company registration number: 10736979

Ard Construction and Home Maintenance Ltd

Unaudited filleted financial statements

30 April 2018



Ard Construction and Home Maintenance Ltd

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Ard Construction and Home Maintenance Ltd

Directors and other information

Directors	Alan Dawson
Company number	10736979
Registered office	4 The Triangle Poole BH16 5PG
Accountants	Coast Accountants PO Box 7392 Bournemouth BH1 9RU

Ard Construction and Home Maintenance Ltd

**Statement of financial position
30 April 2018**

	2018 £
Current assets	6,797
Creditors: amounts falling due within one year	<u>(5,044)</u>
Net current assets	<u>1,753</u>
Total assets less current liabilities	1,753
Net assets	<u><u>1,753</u></u>
Capital and reserves	<u><u>1,753</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1.

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2018			
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
Alan Dawson		<u>-</u>	<u>(641)</u>	<u>(641)</u>

Ard Construction and Home Maintenance Ltd

Statement of financial position (continued)
Year ended 30 April 2018

For the year ending 30 April 2018 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 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 accounts.

The 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 January 2019, and are signed on behalf of the board by:



Alan Dawson
Director

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The company is a private company limited by shares, registered in England.