

**ANSON CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 JULY 2017 TO 31 JULY 2018**

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UNAUDITED ACCOUNTS
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ANSON CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 12 JULY 2017 TO 31 JULY 2018

Director	Andrew Anson
Company Number	10862687 (England and Wales)
Registered Office	85 Broadstone Road Stockport SK5 7AS
Accountants	C3 Accountancy Ltd 10 Hamilton Avenue Dumfries DG2 7LW

ANSON CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £
Current assets		
Debtors	4	19,626
Cash at bank and in hand		21,340
		40,966
Creditors: amounts falling due within one year	5	(13,519)
		27,447
Net current assets		
		27,447
Net assets		27,447
Capital and reserves		
Called up share capital		1
Profit and loss account		27,446
		27,447
Shareholders' funds		27,447

For the period ending 31 July 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 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 12 April 2019.

Andrew Anson
Director

Company Registration No. 10862687

ANSON CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 12 JULY 2017 TO 31 JULY 2018

1 Statutory information

ANSON CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 10862687. The registered office is 85 Broadstone Road, Stockport, SK5 7AS.

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

	2018
	£
Trade debtors	19,626

5 Creditors: amounts falling due within one year

	2018
	£
Taxes and social security	12,419
Accruals	1,100
	13,519

6 Average number of employees

During the period the average number of employees was 0.

