

ARVO CONSTRUCTION LTD

**Company Registration Number:
11226502 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2020

Period of accounts

Start date: 01 March 2019

End date: 28 February 2020

ARVO CONSTRUCTION LTD

Contents of the Financial Statements for the Period Ended 28 February 2020

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Balance sheet

As at 28 February 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Tangible assets:	3	1,640,555	1,254,808
Total fixed assets:		<u>1,640,555</u>	<u>1,254,808</u>
Current assets			
Stocks:		364,980	310,544
Debtors:		397,012	315,777
Cash at bank and in hand:		588,702	512,504
Total current assets:		<u>1,350,694</u>	<u>1,138,825</u>
Creditors: amounts falling due within one year:			(278,103)
Net current assets (liabilities):		<u>1,350,694</u>	<u>860,722</u>
Total assets less current liabilities:		2,991,249	2,115,530
Total net assets (liabilities):		<u>2,991,249</u>	<u>2,115,530</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		2,991,248	2,115,529
Shareholders funds:		<u>2,991,249</u>	<u>2,115,530</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 28 February 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 26 February 2021
and signed on behalf of the board by:**

Name: Matthew Boyle
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 28 February 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

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Notes to the Financial Statements for the Period Ended 28 February 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	60	40

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Notes to the Financial Statements for the Period Ended 28 February 2020

3. Tangible Assets

	Total
Cost	£
At 01 March 2019	1,254,808
Additions	385,747
At 28 February 2020	<u>1,640,555</u>
Net book value	
At 28 February 2020	<u><u>1,640,555</u></u>
At 28 February 2019	<u><u>1,254,808</u></u>

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