REGISTERED NUMBER: 02012721 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 November 2017

for

Cosgrove Building & Civil Engineering Contractors Ltd

Cosgrove Building & Civil Engineering Contractors Ltd (Registered number: 02012721)

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Cosgrove Building & Civil Engineering Contractors Ltd (Registered number: 02012721)

Balance Sheet
30 November 2017

	£	2017 £	£	2016 £
FIXED ASSETS		26,005		26,005
CURRENT ASSETS	259,074		320,893	
CREDITORS				
Amounts falling due within one year	(55,373)		(63,283)	
NET CURRENT ASSETS		203,701		257,610
TOTAL ASSETS LESS CURRENT LIABILITIES		229,706		283,615
CREDITORS				
Amounts falling due after more than one year		-		53,973
NET ASSETS		229,706		229,642
CAPITAL AND RESERVES		229,706		229,642

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Cosgrove Building & Civil Engineering Contractors Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02012721

Registered office: Cosgrove House, Cosgrove Business Park
Daisy Bank Lane
Anderton
Northwich
Cheshire
CW9 6AA

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
30 November 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 August 2018 and were signed on its behalf by:

J J Cosgrove - Director

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Cosgrove Building & Civil Engineering
Contractors Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cosgrove Building & Civil Engineering Contractors Ltd for the year ended 30 November 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of Cosgrove Building & Civil Engineering Contractors Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Cosgrove Building & Civil Engineering Contractors Ltd and state those matters that we have agreed to state to the Board of Directors of Cosgrove Building & Civil Engineering Contractors Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cosgrove Building & Civil Engineering Contractors Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Cosgrove Building & Civil Engineering Contractors Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Cosgrove Building & Civil Engineering Contractors Ltd. You consider that Cosgrove Building & Civil Engineering Contractors Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Cosgrove Building & Civil Engineering Contractors Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Bennett Brooks & Co Limited
Chartered Accountants
St George's Court
Winnington Avenue
Northwich
Cheshire
CW8 4EE

28 August 2018

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.