REGISTERED NUMBER: 02902721 (England and Wales)

LAUREL CONSTRUCTION LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2017

Hirst Accountancy Services Limited
Unit 20
Fall Bank Ind Estate
Dodworth
Barnsley
South Yorkshire
S75 3LS

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 February 2017

	Page
Company Information	1
Balance Sheet	2

LAUREL CONSTRUCTION LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 28 February 2017

DIRECTOR:	G McGrath
SECRETARY:	Ms J Clarke
REGISTERED OFFICE:	The Laurels 24 Viewlands Silkstone Common Barnsley South Yorkshric S75 4QP
REGISTERED NUMBER:	02902721 (England and Wales)
ACCOUNTANTS:	Hirst Accountancy Services Limited Unit 20 Fall Bank Ind Estate Dodworth Barnsley South Yorkshire S75 3LS

LAUREL CONSTRUCTION LIMITED (BY SHARES) (REGISTERED NUMBER: 02902721)

BALANCE SHEET
28 February 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		**253,863**		253,863
CREDITORS				
Amounts falling due within one year		**(81,608)**		(81,343)
NET CURRENT LIABILITIES		**(81,608)**		(81,343)
TOTAL ASSETS LESS CURRENT LIABILITIES		**172,255**		172,520
CREDITORS				
Amounts falling due after more than one year		**153,187**		153,187
NET ASSETS		**19,068**		19,333
CAPITAL AND RESERVES		**19,068**		19,333

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 director on 31 October 2017 and were signed by:

G McGrath - Director

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.