REGISTERED NUMBER: 05377521 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2017

FOR

BUILDMARK CONSTRUCTION (COVENTRY) LIMITED

TUESDAY

A70MXNQG

A23 27/02/2018 #454

COMPANIES HOUSE

Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

BUILDMARK CONSTRUCTION (COVENTRY) LIMITED (BY SHARES) (REGISTERED NUMBER: 05377521)

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BUILDMARK CONSTRUCTION (COVENTRY) LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

DIRECTOR:	M Wheatley
SECRETARY:	C D Wheatley
REGISTERED OFFICE:	33 Delaware Road Coventry West Midlands CV3 6LY
REGISTERED NUMBER:	05377521 (England and Wales)
ACCOUNTANTS:	Prime Chartered Accountants 5 Argosy Court Scimitar Way Whitley Business Park Coventry CV3 4GA

BUILDMARK CONSTRUCTION (COVENTRY) LIMITED (BY SHARES) (REGISTERED NUMBER: 05377521)

BALANCE SHEET
31 MAY 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		**9,197**		2,020
CURRENT ASSETS	**34,650**		28,006	
CREDITORS				
Amounts falling due within one year	**(28,823)**		(21,965)	
NET CURRENT ASSETS		**5,827**		6,041
TOTAL ASSETS LESS CURRENT LIABILITIES		**15,024**		8,061
CAPITAL AND RESERVES		**15,024**		8,061

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 23/02/18 and were signed by:

.....
M Wheatley - Director