Pre Construction Ltd

Registered number: 05644521

Balance Sheet

as at 31 December 2016

		2016		2015
		£		£
Fixed assets		-		5,030
Current assets	49,727		8,969	
Creditors: amounts falling due within one year	(26,128)		(5,054)	
Net current assets		23,599		3,915
Total assets less current liabilities		23,599		8,945
Accruals and deferred income		(600)		(450)
Net assets		22,999		8,495
Capital and reserves		22,999		8,495

The company is a private company limited by shares and incorporated in England. Its registered office is 131 Cavell Drive, Bishops Stortford, Hertfordshire, CM23 5PZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P Reade

Director

Approved by the board on 4 August 2017

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.