

**SPF CONSTRUCTION (BRIDGEND) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Spf Construction (Bridgend) Ltd
Accountant's Report
For The Year Ended 31 March 2024

Report to the director on the preparation of the unaudited statutory accounts of Spf Construction (Bridgend) Ltd for the year ended 31 March 2024

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Spf Construction (Bridgend) Ltd which comprise the Profit and Loss Account, the 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 of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Spf Construction (Bridgend) Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Spf Construction (Bridgend) Ltd and state those matters that we have agreed to state to the director of Spf Construction (Bridgend) Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Spf Construction (Bridgend) Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Spf Construction (Bridgend) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Spf Construction (Bridgend) Ltd. You consider that Spf Construction (Bridgend) 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 accounts of Spf Construction (Bridgend) 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 financial statements.

Signed

27/12/2024

Clear Accountants Limited
ACCA
13 Esgair Y Maes
Broadlands
Bridgend
Mid Glamorgan
CF31 5BL

Spf Construction (Bridgend) Ltd
Balance Sheet
As At 31 March 2024

Registered number: 07100708

	2024	2023
	£	£
Fixed assets	30,014	3,473
Current assets	7,801	13,130
Creditors: Amounts Falling Due Within One Year	(6,105)	(6,776)
NET CURRENT ASSETS	1,696	6,354
TOTAL ASSETS LESS CURRENT LIABILITIES	31,710	9,827
Creditors: Amounts Falling After More Than One Year	(22,681)	-
NET ASSETS	9,029	9,827
CAPITAL AND RESERVES	9,029	9,827

Notes

1. General Information

Spf Construction (Bridgend) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07100708 . The registered office is 7 High Street, Kenfig Hill, Bridgend, CF33 6DR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023:)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2024
	£	£	£	£	£
Mr Stephen Fedyszyn	4,583	-	4,583	-	-

The above loan is unsecured, interest free and repayable on demand.

Spf Construction (Bridgend) Ltd
Balance Sheet (continued)
As At 31 March 2024

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Stephen Fedyszyn

Director

27/12/2024

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.