

I-GENERAL CONSTRUCT LTD

**Company Registration Number:
08868898 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

I-GENERAL CONSTRUCT LTD

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for the Period Ended 31 January 2016

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I-GENERAL CONSTRUCT LTD

Company Information

for the Period Ended 31 January 2016

Director:	ILIE OSTAFI MIRAUTI
Secretary:	DANIELA OSTAFI MIRAUTI
Registered office:	1 Wellington Road Wellington Road Pinner Middlesex HA5 4NN
Company Registration Number:	08868898 (England and Wales)

I-GENERAL CONSTRUCT LTD

Directors' Report Period Ended 31 January 2016

The directors present their report with the financial statements of the company for the period ended 31 January 2016

Principal Activities

The company's principal activity during the period was building

Directors

The directors shown below have held office during the whole of the period from

01 February 2015 to 31 January 2016

ILIE OSTAFI MIRAUTI

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 September 2016

And Signed On Behalf Of The Board By:

Name: ILIE OSTAFI MIRAUTI

Status: Director

I-GENERAL CONSTRUCT LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 January 2016

	<i>2016</i> £	<i>2015</i> £
Turnover:	562,467	399,589
Cost of raw materials and consumables:	(151,641)	(129,457)
Staff costs:	(145,584)	(82,588)
Depreciation and other amounts written off assets:	(1,980)	(1,414)
Other Charges:	(197,180)	(109,563)
Tax:	(13,459)	(62,583)
Profit or (loss):	52,623	13,984

I-GENERAL CONSTRUCT LTD

Micro-Entity Balance sheet

As at 31 January 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	6,767	7,115
Current assets:	41,993	34,903
Creditors: amounts falling due within one year:	(12,264)	(11,478)
Net current assets (liabilities):	29,729	23,425
Total assets less current liabilities:	36,496	30,540
Accruals and deferred income:	(6,740)	(14,357)
Total net assets (liabilities):	<u>29,756</u>	<u>16,183</u>
Capital and reserves:	29,756	16,183

I-GENERAL CONSTRUCT LTD

Balance sheet continued

As at 31 January 2016

For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: ILIE OSTAFI MIRAUTI

Status: 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.