

REGISTERED NUMBER: 08986949 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2017

for

Kocyk Construction Limited

Contents of the Financial Statements
for the Year Ended 30 June 2017

	Page
Company Information	1
Balance Sheet	2 to 3

Kocyk Construction Limited (by shares)

Company Information
for the Year Ended 30 June 2017

DIRECTORS:

Mr J Kocyk
Mr A Kocyk

REGISTERED OFFICE:

51a Water Lane
Clifton
York
YO30 6PW

REGISTERED NUMBER:

08986949 (England and Wales)

ACCOUNTANTS:

Parker Hartley & Co
Incorporated Financial Accountants
2 Waverley Street
The Groves
York
YO31 7QZ

BANKERS:

Santander Uk Plc
Bridle Road
Bootle
Merseyside
L30 4GB

Balance Sheet
30 June 2017

	30/6/17 £	£	30/6/16 £	£
FIXED ASSETS		19,153		-
CURRENT ASSETS	90,217		2	
CREDITORS				
Amounts falling due within one year	(50,310)		-	
NET CURRENT ASSETS		39,907		2
TOTAL ASSETS LESS CURRENT LIABILITIES		59,060		2
CREDITORS				
Amounts falling due after more than one year		8,916		-
NET ASSETS		50,144		2
CAPITAL AND RESERVES		50,144		2

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 June 2017 and 30 June 2016:

	30/6/17 £	30/6/16 £
Mr J Kocyk and Mr A Kocyk		
Balance outstanding at start of year	-	-
Amounts advanced	84,442	-
Amounts repaid	(87,907)	-
Balance outstanding at end of year	(3,465)	-

2. FIRST YEAR ADOPTION

This is the first year that the company has presented its financial statements under Financial Reporting Standard 105 issued by the Financial Reporting Council.

The following disclosures are required in the year of transition.

The last financial statements under previous UK GAAP were for the year ended 30 June 2016 and the date of transition to FRS 105 was therefore 1 July 2015. As a consequence of adopting FRS 105 no changes were required.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Board of Directors on 8 February 2018 and were signed on its behalf by:

Mr J Kocyk - Director

Mr A Kocyk - 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.