

S CONWAY CONSTRUCTION LTD
BALANCE SHEET
AS AT 31 OCTOBER 2016

	2016	2015
	£	£
Fixed assets	2,100	2,800
Current assets	9,562	13,564
Creditors: amounts falling due within one year	(9,250)	(15,952)
Net current assets/(liabilities)	312	(2,388)
Total assets less current liabilities	2,412	412
Net assets	2,412	412
Capital and reserves	2,412	412

For the year ending 31 October 2016 the company was entitled to exemption from audit 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 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 in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2017

Shane Conway
Director

Company Registration No. 09279921

