REGISTERED NUMBER: 09523213 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

FOR

THE UP CONSTRUCTION CONSULTANCY LIMITED

THE UP CONSTRUCTION CONSULTANCY LIMITED (BY SHARES) (REGISTERED NUMBER: 09523213

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 30 April 2017

	Page
Company Information	1
Balance Sheet	2
Report of the Accountants	3

THE UP CONSTRUCTION CONSULTANCY LIMITED (BY SHARES)

COMPANY INFORMATION
for the year ended 30 April 2017

DIRECTOR:	K J Thorley
REGISTERED OFFICE:	2nd Floor, Romy House 163-167 Kings Road Brentwood Essex CM14 4EG
REGISTERED NUMBER:	09523213 (England and Wales)
ACCOUNTANTS:	Marriotts Associates 2nd Floor, Romy House 163-167 Kings Road Brentwood Essex CM14 4EG

THE UP CONSTRUCTION CONSULTANCY LIMITED (BY SHARES) (REGISTERED NUMBER: 09523213

BALANCE SHEET
30 April 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		609		188
CURRENT ASSETS	32,526		35,270	
CREDITORS				
Amounts falling due within one year	(21,648)		(22,631)	
NET CURRENT ASSETS		10,878		12,639
TOTAL ASSETS LESS CURRENT LIABILITIES		11,487		12,827
CAPITAL AND RESERVES		11,487		12,827

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

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

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 director on 30 June 2017 and were signed by:

K J Thorley - Director

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF THE UP CONSTRUCTION CONSULTANCY LIMITED

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2017 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Marriotts Associates
2nd Floor, Romy House
163-167 Kings Road
Brentwood
Essex
CM14 4EG

30 June 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.