

REGISTERED NUMBER: 09628811 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2018

FOR

EAST MIDLANDS CIVIL ENGINEERS LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2018

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EAST MIDLANDS CIVIL ENGINEERS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2018

DIRECTOR: Mr N G Hoggard

REGISTERED OFFICE: 1st Floor, 49 High Street
Hucknall
Nottinghamshire
NG15 7AW

REGISTERED NUMBER: 09628811 (England and Wales)

ACCOUNTANTS: Elkingtons Accountants Limited
First Floor
49 High Street
Hucknall
Nottinghamshire
NG15 7AW

BALANCE SHEET
31ST MARCH 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		5,612		7,626
CURRENT ASSETS	39,344		48,711	
CREDITORS				
Amounts falling due within one year	(24,741)		(36,746)	
NET CURRENT ASSETS		14,603		11,965
TOTAL ASSETS LESS CURRENT LIABILITIES		20,215		19,591
CAPITAL AND RESERVES		20,215		19,591

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2018 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 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.
- (b)

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 18th July 2018 and were signed by:

Mr N G Hoggard - 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.