Company Registration No. 09664458 (England and Wales)

G. TOOES CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

G. TOOES CONSTRUCTION LTD
UNAUDITED ACCOUNTS
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G. TOOES CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Director	GRANT DAVID JAMES TOOES
Company Number	09664458 (England and Wales)
Registered Office	238A LONDON ROAD C/O LACEY & CO., ACCOUNTANTS WATERLOOVILLE HAMPSHIRE PO7 7HB UNITED KINGDOM
Accountants	LACEY & CO., ACCOUNTANTS 238A LONDON ROAD WATERLOOVILLE HAMPSHIRE PO7 7HB

G. TOOES CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	3,213	5,869
Cash at bank and in hand		6,030	41
		9,243	5,910
Creditors: amounts falling due within one year	5	(8,334)	(5,807)
Net current assets		909	103
Net assets		909	103
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		907	101
Shareholders' funds		909	103

For the year ending 30 June 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 February 2018.

GRANT DAVID JAMES TOOES
Director

Company Registration No. 09664458

G. TOOES CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

1 Statutory information

G. TOOES CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 09664458. The registered office is 238A LONDON ROAD, C/O LACEY & CO., ACCOUNTANTS, WATERLOOVILLE, HAMPSHIRE, PO7 7HB, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 30 June 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

	2017	2016
	£	£
Trade debtors	960	800
Other debtors	2,253	5,069
	3,213	5,869

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	6,704	2,471
Loans from directors	185	1,996
Accruals	1,445	1,340
	8,334	5,807

6 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

7 Average number of employees

During the year the average number of employees was 2 (2016: 2).

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.