Registered number
09728921

HMW Contracting Ltd

Filleted Abridged Accounts

31 August 2017

HMW Contracting Ltd

Registered number: 09728921

Abridged Balance Sheet

as at 31 August 2017

	Notes	2017		2016
		£		£
Current assets				
Debtors		-	2,958	
Cash at bank and in hand		5,020	4,462	
		5,020	7,420	
Creditors: amounts falling due within one year		(345)	(2,512)	
Net current assets		4,675		4,908
Total assets less current liabilities		4,675		4,908
Creditors: amounts falling due after more than one year		(960)		(760)
Net assets		3,715		4,148
Capital and reserves				
Share premium		10		10
Profit and loss account		3,705		4,138
Shareholder's funds		3,715		4,148

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006.

Mohammed Irfan

Director

Approved by the board on 22 May 2018

HMW Contracting Ltd

Notes to the Abridged Accounts

for the year ended 31 August 2017

1 Accounting policies

Basis of preparation

The abridged accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Other information

HMW Contracting Ltd is a private company limited by shares and incorporated in England. Its registered office is:

102 Belvedere Road

Burton on Trent

Staffordshire

DE14 0RF

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.