

**CRAIG HOBSON CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Certax Accounting (Durham) LLP

Unit 8&9, Parsons Court Welbury Way
Aycliffe Ind Park
Newton Aycliffe
Co. Durham
DL5 6ZE

Craig Hobson Construction Limited
Balance Sheet
As at 31 March 2019

Registered number: 09856464

	2019	2018
	£	£
Fixed assets	3,672	944
Current assets	6,805	6,696
Creditors: Amounts Falling Due Within One Year	(2,402)	(3,720)
NET CURRENT ASSETS	4,403	2,976
TOTAL ASSETS LESS CURRENT LIABILITIES	8,075	3,920
Accruals and deferred income	(480)	(480)
NET ASSETS	7,595	3,440
CAPITAL AND RESERVES	7,595	3,440

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Craig Hobson Construction Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09856464. The registered office is 72 Wellgarth, Evenwood, Bishop Auckland, Co. Durham, DL14 9QU.

Craig Hobson Construction Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Craig Hobson

29/07/2019

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.