Registered Number 10060708

BLACK AND WHITE CONSTRUCTION LIMITED

Micro-entity Accounts

31 March 2018

BLACK AND WHITE CONSTRUCTION LIMITED **Registered Number 10060708**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	-
Fixed Assets		11,559	15,412
Current Assets		610	3,022
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(123,163)	(60,453)
Net current assets (liabilities)		(122,553)	(57,431)
Total assets less current liabilities		(110,994)	(42,019)
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(2,359)	(3,082)
Accruals and deferred income		0	0
Total net assets (liabilities)		(113,353)	(45,101)
Capital and reserves		(113,353)	(45,101)

- For the year ending 31 March 2018 the company was entitled to exemption 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 directors acknowledge their 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 August 2018

And signed on their behalf by:
Jonathan Grant, Director

Footnotes:

- Advances and credits
  The second year of Black and White Constructions 5 year strategic plan has galvanised progress made in its first year, the company infrastructure is now in place having been finalised with the appointment of local director Jonathan Grant at the beginning of Q4. The business is now established as a medium sized contractor in the target markets, ahead of schedule and stands in a fantastic position to deliver works up to £2 million. This set of results are extremely pleasing to the board, which are better than forecasted having delivered more work than expected, this is a testament to the calibre, reputation and experience of employees. The directors remain very optimistic with regards to future growth and the pipeline of work, already evidenced

with an order book which dwarfs 2017/18 moving in to 2018/19.

The loss in the period is better than planned and with continued investment in the form of a directors loan, Creditors reading these accounts should take comfort that the directors are strongly committed to investment in order to establish the business as a leading partner in Main Contracting, Exemplar Construction and Specialist Render projects.

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.