

REGISTERED NUMBER: 10286721 (England and Wales)

EXMIX CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 19 JULY 2016 TO 31 JULY 2017

Inspired Accountants (UK) Limited
Chartered Accountants
4 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7AU

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 19 JULY 2016 TO 31 JULY 2017**

	Page
Company Information	1
Balance Sheet	2

EXMIX CONSTRUCTION LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE PERIOD 19 JULY 2016 TO 31 JULY 2017**

DIRECTOR: R Karasjovs

REGISTERED OFFICE: 10 Cowlshaw Way
Rugeley
Staffordshire
WS15 1SE

REGISTERED NUMBER: 10286721 (England and Wales)

ACCOUNTANTS: Inspired Accountants (UK) Limited
Chartered Accountants
4 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7AU

BALANCE SHEET
31 JULY 2017

	£	£
FIXED ASSETS		2,395
CURRENT ASSETS	3,025	
CREDITORS		
Amounts falling due within one year	<u>(1,920)</u>	
NET CURRENT ASSETS		<u>1,105</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>3,500</u></u>
CAPITAL AND RESERVES		<u><u>3,500</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2017 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
- (b) 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.

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 29 January 2018 and were signed by:

R Karasjovs - 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.