REGISTERED NUMBER: 10286721 (England and Wales)

EXMIX CONSTRUCTION LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2018

Inspired Accountants Limited
Chartered Accountants
4 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7FE

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FOR THE YEAR ENDED 31 JULY 2018

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EXMIX CONSTRUCTION LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

DIRECTOR:	R Karasjovs
REGISTERED OFFICE:	10 Cowlishaw Way Rugeley Staffordshire WS15 1SE
REGISTERED NUMBER:	10286721 (England and Wales)
ACCOUNTANTS:	Inspired Accountants Limited Chartered Accountants 4 Parkside Court Greenhough Road Lichfield Staffordshire WS13 7FE

BALANCE SHEET
31 JULY 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		**2,849**		2,395
CURRENT ASSETS	**5,131**		3,025	
CREDITORS				
Amounts falling due within one year	**(7,770)**		(1,920)	
NET CURRENT (LIABILITIES)/ASSETS		**(2,639)**		1,105
TOTAL ASSETS LESS CURRENT LIABILITIES		**210**		3,500
CAPITAL AND RESERVES		**210**		3,500

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1) .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 July 2018 and the period ended 31 July 2017:

	2018	2017
	£	£
R Karasjovs		
Balance outstanding at start of year	**(2,925)**	-
Amounts advanced	**39,855**	19,719
Amounts repaid	**(33,348)**	(22,644)
Balance outstanding at end of year	**3,582**	(2,925)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 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

(b) 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 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.

continued...

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 18 January 2019 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.