Registered Number SC299231

CORKERHILL CONSTRUCTION COMPANY LIMITED

Micro-entity Accounts

31 March 2018

CORKERHILL CONSTRUCTION COMPANY LIMITED **Registered Number SC299231**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		26,464	26,480
Current Assets		149,510	87,909
Creditors: amounts falling due within one year		(149,464)	(91,357)
Net current assets (liabilities)		46	(3,448)
Total assets less current liabilities		26,510	23,032
Total net assets (liabilities)		26,510	23,032
Capital and reserves		26,510	23,032

- 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 21 December 2018

And signed on their behalf by:
Paul Gallagher, 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.