

PO CONSTRUCTION LTD

**Company Registration Number:
08108079 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

PO CONSTRUCTION LTD

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PO CONSTRUCTION LTD

Company Information

for the Period Ended 30 June 2018

Director:

Pawel Olech

Registered office:

28 Bedgebury Court
1 Hawker Place
London
E17 4GA

Company Registration Number:

08108079 (England and Wales)

PO CONSTRUCTION LTD

Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		756	3,237
Total current assets:		756	3,237
Creditors: amounts falling due within one year:	3	(583)	(3,048)
Net current assets (liabilities):		173	189
Total assets less current liabilities:		173	189
Total net assets (liabilities):		173	189

The notes form part of these financial statements

PO CONTRUCTION LTD

Balance sheet continued

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		73	89
Shareholders funds:		173	189

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 14 March 2019

And Signed On Behalf Of The Board By:

Name: Pawel Olech

Status: Director

The notes form part of these financial statements

PO CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PO CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	2,500	4,000

PO CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade creditors		2,645
Taxation and social security	583	403
Total	583	3,048

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.