

**MIKE CURTIS CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

MIKE CURTIS CONSTRUCTION LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

MIKE CURTIS CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Mr Michael Curtis
Company Number	10833957 (England and Wales)
Registered Office	4 BURGAGE CLOSE CHIPPING SODBURY BRISTOL BS37 6DZ UNITED KINGDOM
Accountants	Walton & Harvey Limited Office 236C, Redwood House Brotherswood Court Bristol BS32 4QW

MIKE CURTIS CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	24	37
Current assets			
Cash at bank and in hand		416	79
Creditors: amounts falling due within one year		4,127	2,405
Net current assets		<u>4,543</u>	<u>2,484</u>
Net assets		4,567	2,521
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,467	2,421
Shareholders' funds		<u>4,567</u>	<u>2,521</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 June 2019.

Mr Michael Curtis
Director

Company Registration No. 10833957

MIKE CURTIS CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

MIKE CURTIS CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 10833957. The registered office is 4 BURGAGE CLOSE, CHIPPING SODBURY, BRISTOL, BS37 6DZ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% Straight Line

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 April 2018	50
At 31 March 2019	50
Depreciation	
At 1 April 2018	13
Charge for the year	13
At 31 March 2019	26
Net book value	
At 31 March 2019	24
At 31 March 2018	37

5 Average number of employees

During the year the average number of employees was 2 (2018: 2).

