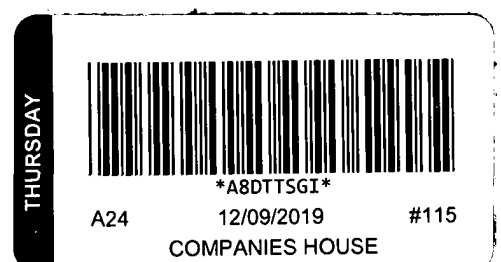


CONCRETE PUMPING NETWORK LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2019



CONCRETE PUMPING NETWORK LIMITED

COMPANY INFORMATION

Directors A M Collins (appointed 12 January 2018)
 A J King (appointed 12 January 2018)
 C Robinson (appointed 12 January 2018)

Registered number 11146817

Registered office Invision House
 Wilbury Way
 Hitchin
 Hertfordshire
 SG4 0TY

Accountants Ashleys (Hitchin) Limited
 Chartered Certified Accountants
 Invision House
 Wilbury Way
 Hitchin
 Hertfordshire
 SG4 0TY

CONCRETE PUMPING NETWORK LIMITED

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CONCRETE PUMPING NETWORK LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 JANUARY 2019

The directors present their report and the financial statements for the year ended 31 January 2019.

Directors' responsibilities statement

The directors are responsible for preparing the Directors' report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies for the Company's financial statements and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal activity

During the period the Company did not trade.

Directors

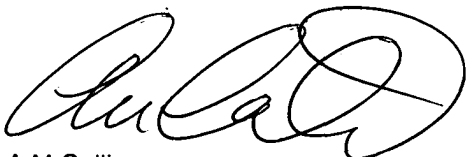
The directors who served during the year were:

A M Collins (appointed 12 January 2018)
A J King (appointed 12 January 2018)
C Robinson (appointed 12 January 2018)

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 15 April 2019 and signed on its behalf.



A M Collins
Director

CONCRETE PUMPING NETWORK LIMITED
REGISTERED NUMBER: 11146817

STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	2019 £
Current assets	
Cash at bank and in hand	120
	<u>120</u>
Total assets less current liabilities	120
Net assets	<u><u>120</u></u>
Capital and reserves	
Called up share capital	120
	<u><u>120</u></u>

For the year ended 31 January 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question 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 financial statements.

The financial statements have been prepared 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 financial statements were approved and authorised for issue by the board and were signed on its behalf on 15 April 2019.



A M Collins
Director

The notes on page 3 form part of these financial statements.

CONCRETE PUMPING NETWORK LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2019

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The presentational currency of the Company is GBP.

1.2 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

2. General information

The Company is a private company, limited by shares and registered in England.

Its registered number is: 11146817

Its Registered Office is:

Invision House
Wilbury Way
Hitchin
Hertfordshire
SG4 0TY