

**INE CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 JUNE 2017 TO 30 JUNE 2018**

INE 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>

INE CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 6 JUNE 2017 TO 30 JUNE 2018

Director	Nerijus Liakas
Company Number	10804125 (England and Wales)
Registered Office	16 GRANGE PARK ROAD LONDON E10 5EP UNITED KINGDOM

INE CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £
Current assets		
Debtors	4	42,316
Cash at bank and in hand		3,595
		<hr/> 45,911
Creditors: amounts falling due within one year	5	(16,551)
		<hr/> 29,360
Net current assets		
		<hr/> 29,360
Net assets		<hr/> 29,360
Capital and reserves		
Called up share capital		100
Profit and loss account		29,260
		<hr/> 29,360
Shareholders' funds		<hr/> 29,360 <hr/>

For the period ending 30 June 2018 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.

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 6 March 2019.

Nerijus Liakas
Director

Company Registration No. 10804125

INE CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 6 JUNE 2017 TO 30 JUNE 2018

1 Statutory information

Ine Construction Ltd is a private company, limited by shares, registered in England and Wales, registration number 10804125. The registered office is 16 GRANGE PARK ROAD, LONDON, E10 5EP, 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 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.

4 Debtors

	2018
	£
Trade debtors	19,392
Other debtors	22,924
	<hr/> 42,316 <hr/>

5 Creditors: amounts falling due within one year

	2018
	£
Taxes and social security	8,851
Other creditors	7,700
	<hr/> 16,551 <hr/>

6 Average number of employees

During the period the average number of employees was 0.

