

Registered number  
08737653

Unitech Constructions Ltd

Filleled Accounts

31 October 2018

**Unitech Constructions Ltd****Registered number:** 08737653**Balance Sheet****as at 31 October 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	2	10,926	13,658
<b>Current assets</b>			
Cash at bank and in hand		-	311
<b>Creditors: amounts falling due within one year</b>	3	(22,111)	(23,622)
<b>Net current liabilities</b>		(22,111)	(23,311)
<b>Net liabilities</b>		(11,185)	(9,653)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(11,186)	(9,654)
<b>Shareholders' funds</b>		(11,185)	(9,653)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr R S Kahlon

Director

Approved by the board on 30 July 2019

**Unitech Constructions Ltd**  
**Notes to the Accounts**  
**for the year ended 31 October 2018**

**1 Accounting policies**

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

**2 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 November 2017	26,675
At 31 October 2018	<u>26,675</u>
<b>Depreciation</b>	
At 1 November 2017	13,017
Charge for the year	<u>2,732</u>
At 31 October 2018	<u>15,749</u>
<b>Net book value</b>	
At 31 October 2018	<u>10,926</u>
At 31 October 2017	13,658

<b>3 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	£	£

Bank loans and overdrafts	4,911	-
Taxation and social security costs	-	4,692
Other creditors	17,200	18,930
	<u>22,111</u>	<u>23,622</u>

#### 4 Controlling party

The company is controlled by the director who owns 100% of the called up share capital.

#### 5 Other information

Unitech Constructions Ltd is a private company limited by shares and incorporated in England.  
 Its registered office is:  
 33 Park Hall Road  
 Wolverhampton  
 West Midlands  
 WV4 5DU

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.