

**ANNICA CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

ANNICA CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
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ANNICA CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Jason Hill
Company Number	8868378 (England and Wales)
Registered Office	8 BARDENVILLE ROAD CANVEY ISLAND ESSEX SS8 8LN
Accountants	Maitel Services Limited 8 Bardenville Road Canvey Island Essex SS8 8LN

ANNICA CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		40,456	33,850
Creditors: amounts falling due within one year	4	(28,803)	(24,159)
Net current assets		11,653	9,691
Net assets		11,653	9,691
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		11,553	9,591
Shareholders' funds		11,653	9,691

For the year ending 31 March 2020 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.

The financial statements were approved by the Board and authorised for issue on 28 December 2020 and were signed on its behalf by

Jason Hill
Director

Company Registration No. 8868378

ANNICA CONSTRUCTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Annica Construction Limited is a private company, limited by shares, registered in England and Wales, registration number 8868378. The registered office is 8 BARDENVILLE ROAD, CANVEY ISLAND, ESSEX, SS8 8LN.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	6,462	4,162
Other creditors	3,261	-
Loans from directors	19,080	19,997
	<u>28,803</u>	<u>24,159</u>

5 Share capital

	2020	2019
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

