Company Registration No. 07969714 (England and Wales)

DEMA CONSTRUCTION LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2018

DEMA CONSTRUCTION LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2018

| CONTENTS | PAGE |
|---------------------------------|----------|
| Company information | <u>3</u> |
| Statement of financial position | <u>4</u> |

DEMA CONSTRUCTION LTD COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2018

Director MR MARCIN MATYSIAK

Company Number 07969714 (England and Wales)

Registered Office 6 THE CROFT

ST. HELENS WA9 3GE

UNITED KINGDOM

DEMA CONSTRUCTION LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2018

| | | 2018 £ | | 2017 £ |
|--|-------------|-----------|----------|-----------|
| Current assets | 558 | | (36,901) | |
| Creditors: amounts falling due within one year | (7,491) | | 13,810 | |
| Net current liabilities | | (6,933) | | (23,091) |
| Total assets less current liabilities | | (6,933) | | (23,091) |
| Net liabilities | _ | (6,933) | | (23,091) |
| Capital and reserves | = - = | (6,933) | | (23,091) |

For the year ending 28 February 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 November 2018

MR MARCIN MATYSIAK Director

Company Registration No. 07969714

