

Registered number: 10784231

AU Construction Management Limited

ACCOUNTS
FOR THE YEAR ENDED 31/05/2022

Prepared By:

Geoffrey Hannam
Chartered Accountant
103 Castle Street
Edgeley
Stockport
Cheshire
SK3 9AR

AU Construction Management Limited

Registered Number: 10784231

BALANCE SHEET AT 31/05/2022

	2022	2021
	£	£
Fixed assets	16,480	1,959
Current assets	26,761	17,228
Creditors: amounts falling due within one year	<u>(18,655)</u>	<u>(18,402)</u>
Net Current Assets / (Liabilities)	<u>8,106</u>	<u>(1,174)</u>
Total assets less current liabilities	24,586	785
Provisions for liabilities	3,131	220
Accruals and deferred income	<u>1,242</u>	<u>1,200</u>
Net Assets / (Liabilities)	<u>20,213</u>	<u>(635)</u>
Capital and reserves	<u>20,213</u>	<u>(635)</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10784231. Registered office The Cliveries, Ladybrook Road, Bramhall, Cheshire, SK7 3NB

For the year ending 31/05/2022 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 30/06/2022 and signed on their behalf
by**

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Adam Unsworth
Director

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.