

Blackmore Construction Environmental Limited

Report and Financial Statements

31 December 2016

Registered No 8801440

Directors

Paul Johnson

Secretary

Accountants / Auditors

H J Accountancy Services
42 Bush Elms Road
Hornchurch
Essex
RM11 1LS

Registered Office

65 Hayes Road
Clacton On Sea
Essex
CO15 1TU

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COMPANIES HOUSE

Directors' report

The directors present their report and financial statements for the year ended 31 December 2016.

Results and dividends

The profit for the year after taxation amounted to £-842.

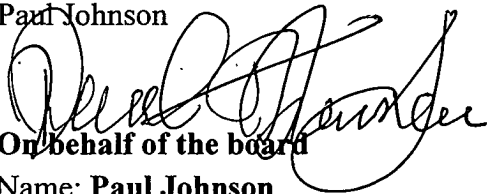
Principal activities

General Building & Roofing

Directors

The director(s) shown below have held office during the whole of the period

Paul Johnson



On behalf of the board

Name: **Paul Johnson**

Status: Director

Date: 05 September 2017

Profit and loss account

for the year ended 31 December 2016

	2016	2015
Notes	£	£
Turnover / revenue	37,892	7,780
Cost of sales	(30,034)	(7,224)
Gross Profit	<u>7,858</u>	<u>556</u>
Distribution costs	(0)	(0)
Administrative expenses	(8,700)	(6,029)
Other Operating Income	0	0
Profit/(Loss) on disposal of fixed assets	(0)	(0)
Operating profit	<u>(842)</u>	<u>(5,473)</u>
Interest receivable and similar income	0	0
Interest payable and similar charges	(0)	(0)
Profit or (loss) on ordinary activities before taxation	<u>(842)</u>	<u>(5,473)</u>
Tax on profit on ordinary activities	(0)	(0)
Profit/(Loss) for the financial year after taxation	<u>(842)</u>	<u>(5,473)</u>
Dividends for the period	(0)	(0)
Profit or (loss) for the financial year	<u>(842)</u>	<u>(5,473)</u>

The notes form part of these financial statements

Statement of total recognised gains and losses

	2016	2015
	£	£
Total recognised gains and losses for the period:	0	0

Statement of Financial Position

As at 31 December 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets		0	0
Property, plant and equipment	1	17,936	19,929
Financial assets		0	0
Total fixed assets		17,936	19,929
Current assets			
Inventories		720	890
Debtors		4,460	1,286
Cash at bank and on hand		1,012	914
Total current assets		6,192	3,090
Creditors: amounts falling due within one year		(3,441)	(6,963)
Net current assets		2,751	(3,873)
Total assets less current liabilities		20,687	16,056
Creditors: amounts falling due after more than one year		(21,528)	(21,528)
Provision for liabilities		(0)	(0)
Total net assets (liabilities)		(841)	(5,472)

The notes form part of these financial statements

Statement of Financial Position

As at 31 December 2016

continued

	2016	2015
Notes	£	£
Capital and reserves		
Called Up Share Capital		
Share premium		
Profit and loss account	(842)	(5,473)
Revaluation reserve		
Other Reserves:		
Shareholders' funds	(841)	(5,472)

For the year ending **31 December 2016** the company was entitled to exemption from audit in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

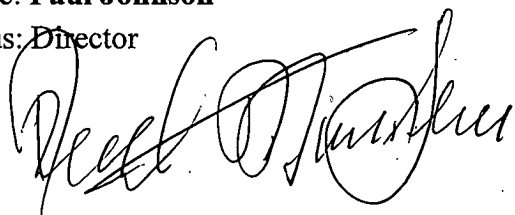
These accounts have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective 1 January 2016).

The financial statements were approved by the Board of Directors on: 05 September 2017.

SIGNED ON BEHALF OF THE BOARD BY:

Name: **Paul Johnson**

Status: Director



1. Accounting policies

Basis of measurement and preparation of accounts - The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK standards - Turnover Policy - The turnover shown in profit and loss account represents invoiced during the period, exclusive of Value Added Tax and Tangible fixed assets policy - All fixed assets are initially recorded at cost

2. Property, plant and equipment

	Plant Machinery	Total
Cost	£	£
At 01 January 2016:	19,929	19,929
Additions:	0	0
Disposals:	0	0
At 31 December 2016:	19,929	19,929
Depreciation		
At 01 January 2016:	0	0
Charge for year:	1,993	1,993
Disposals:	0	0
At 31 December 2016:	1,993	1,993
Net book value		
At 31 December 2016:	17,936	17,936
At 31 December 2015:	19,929	19,929

