

HKS CONSTRUCTION LTD

Registered Number
12483668
(England and Wales)

**Unaudited Financial Statements for the Year ended
28 February 2022**

HKS CONSTRUCTION LTD

Company Information for the year from 1 March 2021 to 28 February 2022

Directors	SINGH, Hardeep
Registered Address	10 Olive Avenue Wolverhampton WV4 6BE
Registered Number	12483668 (England and Wales)

HKS CONSTRUCTION LTD

Balance Sheet as at 28 February 2022

	Notes	2022		2021	
		£	£	£	£
Current assets					
Debtors		976		-	
Cash at bank and on hand		2,573		1,806	
		3,549		1,806	
Creditors amounts falling due within one year	5	(2,404)		(1,299)	
Net current assets (liabilities)			1,145		507
Total assets less current liabilities			1,145		507
Net assets			1,145		507
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,045		407
Shareholders' funds			1,145		507

The company was entitled to exemption from audit for this reporting period 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 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 small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The financial statements were approved and authorised for issue by the Director on 10 November 2022, and are signed on its behalf by:

SINGH, Hardeep

Director

Registered Company No. 12483668

HKS CONSTRUCTION LTD

Notes to the Financial Statements for the year ended 28 February 2022

1. Statutory information

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Compliance with applicable reporting framework

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. Accounting policies

Revenue recognition policy

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.

4. Employee information

	2022	2021
Average number of employees during the year	1	1

5. Creditors within one year

	2022	2021
	£	£
Taxation and social security	1,136	353
Other creditors	1,268	946
Total	<u>2,404</u>	<u>1,299</u>

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

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.