

FGN CONSTRUCTION LIMITED

**Company Registration Number:
11362668 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

FGN CONSTRUCTION LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2022

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

FGN CONSTRUCTION LIMITED

Company Information

for the Period Ended 31 May 2022

Director:

Filip Nikolov

Registered office:

50
Ousden Close
Cheshunt
Waltham Cross
England
EN8 9RQ

Company Registration Number:

11362668 (England and Wales)

FGN CONSTRUCTION LIMITED

Directors' Report Period Ended 31 May 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Principal Activities

The company's principal activity during the period was that of Other building completion and finishing.

Directors

The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022

Filip Nikolov

This report was approved by the board of directors on 15 February 2023

And Signed On Behalf Of The Board By:

Name: Filip Nikolov

Status: Director

FGN CONSTRUCTION LIMITED

Balance sheet

As at 31 May 2022

	2022 £	2021 £
Current assets:	11,972	14,754
Creditors: amounts falling due within one year:		(201)
Net current assets (liabilities):	11,972	14,553
Total assets less current liabilities:	11,972	14,553
Creditors: amounts falling due after more than one year:	(8,167)	(10,000)
Total net assets (liabilities):	3,805	4,553
Capital and reserves:	3,805	4,553

FGN CONSTRUCTION LIMITED

Balance sheet continued

For the year ending 31 May 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 February 2023

And Signed On Behalf Of The Board By:

Name: Filip Nikolov

Status: Director

The notes form part of these financial statements

FGN CONSTRUCTION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 2

FGN CONSTRUCTION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

2. Off balance sheet disclosure

No

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.