

HAZMAN CONSTRUCTIONS LIMITED

**Company Registration Number:
08666739 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

HAZMAN CONSTRUCTIONS LIMITED

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HAZMAN CONSTRUCTIONS LIMITED

Company Information

for the Period Ended 31 August 2017

Registered office:

71
Commonside East
Mitcham
England
CR4 2QB

Company Registration Number:

08666739 (England and Wales)

HAZMAN CONSTRUCTIONS LIMITED

Profit and Loss Account for the Period Ended 31 August 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	81,971	69,068
Cost of Materials	(32,407)	(21,774)
Staff Costs	(12,162)	(10,198)
Other charges	(12,312)	(6,958)
Tax on Profit	(4,958)	(4,691)
Profit or (Loss) for Period	20,132	25,447

HAZMAN CONSTRUCTIONS LIMITED

Balance sheet

As at 31 August 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	2,000	
Current assets:	989	4,640
Creditors: amounts falling due within one year:	(7,971)	(8,448)
Net current assets (liabilities):	(6,982)	(3,808)
Total assets less current liabilities:	(4,982)	(3,808)
Creditors: amounts falling due after more than one year:	(2,640)	(2,916)
Total net assets (liabilities):	(7,622)	(6,724)
Capital and reserves:	(7,622)	(6,724)

HAZMAN CONSTRUCTIONS LIMITED

Balance sheet continued

For the year ending 31 August 2017 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 29 May 2018

And Signed On Behalf Of The Board By:

Name: William coleman

Status: Director

The notes form part of these financial statements

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.