

# **SPECIALISED CONSTRUCTION LTD**

**Company Registration Number:  
09305548 (England and Wales)**

**Unaudited micro entity accounts for the year ended 11 November 2018**

## **Period of accounts**

**Start date: 12 November 2017**

**End date: 11 November 2018**

# **SPECIALISED CONSTRUCTION LTD**

## **Contents of the Financial Statements**

**for the Period Ended 11 November 2018**

**[Company Information - 3](#)**

**[Profit and Loss Account - 4](#)**

**[Balance sheet - 5](#)**

# SPECIALISED CONSTRUCTION LTD

## Company Information

for the Period Ended 11 November 2018

**Registered office:** 62  
Rainborough Close  
London  
NW10 0TR

**Company Registration Number:** 09305548 (England and Wales)

# SPECIALISED CONSTRUCTION LTD

## Profit and Loss Account

for the Period Ended 11 November 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	<b>27,947</b>	34,542
Other Income	<b>0</b>	0
Cost of Materials	<b>(6,602)</b>	(4,737)
Staff Costs	<b>(22,501)</b>	(0)
Depreciation and Writeoffs	<b>(0)</b>	(0)
Other charges	<b>(0)</b>	(0)
Tax on Profit	<b>(0)</b>	(5,662)
Profit or (Loss) for Period	<b>(1,156)</b>	24,143

# SPECIALISED CONSTRUCTION LTD

Page 3

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**Balance sheet**

As at 11 November 2018

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>100</b>	100
Fixed Assets:	<b>0</b>	0
Current assets:	<b>1,339</b>	3,805
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>1,339</b>	3,805
Total assets less current liabilities: Page 4	<b>1,439</b>	3,905
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>1,439</b>	3,905
<b>Capital and reserves:</b>	<b>1,439</b>	3,905

## **SPECIALISED CONSTRUCTION LTD**

### **Balance sheet continued**

For the year ending 11 November 2018 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.

Page 5

**This report was approved by the board of directors on 4 May 2019**  
**And Signed On Behalf Of The Board By:**

Name: zdravko dimitrov  
Status: Director

The notes form part of these financial statements

