

@Work Construction Limited

Filleted Accounts

31 March 2019

@Work Construction Limited**Registered number: 06786894****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Fixed assets	18,141	24,189
Current assets	21,780	36,931
Creditors: amounts falling due within one year	(18,727)	(11,917)
Net current assets	3,053	25,014
Total assets less current liabilities	21,194	49,203
Accruals and deferred income	(570)	(653)
Net assets	20,624	48,550
Capital and reserves	20,624	48,550

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 4B Winford Business Park, Winford, Bristol, BS40 8HJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with 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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr C Britton

Director

Approved by the board on 10 June 2019