

**141 CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

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UNAUDITED ACCOUNTS
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**141 CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Director	Claudiu Adrian Mihart
Company Number	10482564 (England and Wales)
Registered Office	91 TUDOR COURT SOUTH WEMBLEY HA9 6SE ENGLAND

141 CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	47,675	21,912
Current assets			
Debtors	5	53,286	31,733
Cash at bank and in hand		5,687	10,726
		58,973	42,459
Creditors: amounts falling due within one year	6	(14,781)	(20,787)
Net current assets		44,192	21,672
Total assets less current liabilities		91,867	43,584
Creditors: amounts falling due after more than one year	7	(69,008)	(7,545)
Net assets		22,859	36,039
Capital and reserves			
Called up share capital		1	1
Profit and loss account		22,858	36,038
Shareholders' funds		22,859	36,039

For the year ending 30 November 2020 the company was entitled to exemption from audit 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 his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 November 2021 and were signed on its behalf by

Claudiu Adrian Mihart
Director

Company Registration No. 10482564

141 CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	14,781	10,787
Other creditors	-	10,000
	<hr/>	<hr/>
	14,781	20,787
	<hr/> <hr/>	<hr/> <hr/>
7 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	50,000	-
Obligations under finance leases and hire purchase contracts	19,008	7,545
	<hr/>	<hr/>
	69,008	7,545
	<hr/> <hr/>	<hr/> <hr/>

8 Average number of employees

During the year the average number of employees was 3 (2019: 3).

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.