

**A CONSTRUCT LTD**

**Company Registration Number:  
10913677 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2021**

**Period of accounts**

**Start date: 01 September 2020**

**End date: 31 August 2021**

# **A CONSTRUCT LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 August 2021**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# A CONSTRUCT LTD

## Company Information

for the Period Ended 31 August 2021

**Director:** ARHIRI, Nicolai

**Registered office:** 121  
Hunters Square  
Dagenham  
England  
RM10 8BQ

**Company Registration Number:** 10913677 (England and Wales)

# A CONSTRUCT LTD

## **Directors' Report Period Ended 31 August 2021**

The directors present their report with the financial statements of the company for the period ended 31 August 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2020 to 31 August 2021**  
ARHIRII, Nicolai

**This report was approved by the board of directors on 27 May 2022**  
**And Signed On Behalf Of The Board By:**

Name: ARHIRII, Nicolai  
Status: Director

# A CONSTRUCT LTD

## Profit and Loss Account

for the Period Ended 31 August 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Turnover	1,200	-
Income from coronavirus (COVID-19) business support grants	64,501	-
Staff Costs	( 67,200 )	-
Profit or (Loss) for Period	( 1,499 )	-

# A CONSTRUCT LTD

## Balance sheet

As at 31 August 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	1	1
Total assets less current liabilities:	1	1
<b>Total net assets (liabilities):</b>	<u>1</u>	<u>1</u>
<b>Capital and reserves:</b>	<u>1</u>	<u>1</u>

# A CONSTRUCT LTD

## Balance sheet continued

For the year ending 31 August 2021 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 27 May 2022**

**And Signed On Behalf Of The Board By:**

Name: ARHIRII, Nicolai

Status: Director

The notes form part of these financial statements

# **A CONSTRUCT LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **1. Employee Information**

Average number of employees: 6

# **A CONSTRUCT LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **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.