

**40-CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024**

40-CONSTRUCTION LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024

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40-CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2024

Director	IAN RANDALL-SHORT
Company Number	11839238 (England and Wales)
Registered Office	3 Chapel Close Southwick Trowbridge Wiltshire BA14 9RY England
Accountants	MCADAM & CO LTD 36 Highglen Drive Plymouth PL7 5LA

40-CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2024

	2024	2023
	£	£
Current assets	20,960	15,842
Creditors: amounts falling due within one year	(14,972)	(12,190)
Net current assets	5,988	3,652
Total assets less current liabilities	5,988	3,652
Net assets	5,988	3,652
Capital and reserves	5,988	3,652

NOTES TO THE ACCOUNTS

1 Statutory information

40-construction Ltd is a private company, limited by shares, registered in England and Wales, registration number 11839238. The registered office is 3 Chapel Close, Southwick, Trowbridge, Wiltshire, BA14 9RY, England.

2 Average number of employees

During the year the average number of employees was 1 (2023: 1).

For the year ending 31 January 2024 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 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.

Approved by the board on 12 March 2025

IAN RANDALL-SHORT
 Director

Company Registration No. 11839238

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.