

**A THE CONSTRUCTION TEAM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

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UNAUDITED ACCOUNTS
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**A THE CONSTRUCTION TEAM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023**

Director	Stepan FEROLAN
Company Number	13493919 (England and Wales)
Registered Office	25 BEDFORD ROAD GRAYS RM17 6PY ENGLAND

A THE CONSTRUCTION TEAM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		989	263
Creditors: amounts falling due within one year	4	-	(55)
Net current assets		989	208
Total assets less current liabilities		989	208
Creditors: amounts falling due after more than one year	5	-	30
Net assets		989	238
Capital and reserves			
Called up share capital		1	1
Profit and loss account		988	237
Shareholders' funds		989	238

For the year ending 31 July 2023 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 25 April 2024 and were signed on its behalf by

Stepan FERDIAN
Director

Company Registration No. 13493919

A THE CONSTRUCTION TEAM LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

A THE CONSTRUCTION TEAM LTD is a private company, limited by shares, registered in England and Wales, registration number 13493919. The registered office is 25 BEDFORD ROAD, GRAYS, RM17 6PY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2023	2022
£	£

Taxes and social security

-	55
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5 Creditors: amounts falling due after more than one year

2023	2022
£	£

Other creditors

-	(30)
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6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

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.