

**CONSTRUCTIVE CHOICE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

CONSTRUCTIVE CHOICE LTD
UNAUDITED ACCOUNTS
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CONSTRUCTIVE CHOICE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	SAFONCIK, Sergej
Company Number	10486690 (England and Wales)
Registered Office	12 SHIREBROOKE CLOSE NOTTINGHAM NG6 0JZ ENGLAND

CONSTRUCTIVE CHOICE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	(10,025)	636
Cash at bank and in hand		8,722	4,065
		(1,303)	4,701
Creditors: amounts falling due within one year	5	2,568	(940)
Net current assets		1,265	3,761
Net assets		1,265	3,761
Capital and reserves			
Called up share capital	6	1,000	-
Profit and loss account		265	3,761
Shareholders' funds		1,265	3,761

For the year ending 30 November 2018 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.

Approved by the Board on 25 July 2019.

SAFONCIK, Sergej
Director

Company Registration No. 10486690

CONSTRUCTIVE CHOICE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

CONSTRUCTIVE CHOICE LTD is a private company, limited by shares, registered in England and Wales, registration number 10486690. The registered office is 12 SHIREBROOKE CLOSE, NOTTINGHAM, NG6 0JZ, 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 Debtors

	2018	2017
	£	£
Trade debtors	277	277
Other debtors	(10,302)	359
	<u>(10,025)</u>	<u>636</u>

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	(2,568)	940
	<u>(2,568)</u>	<u>940</u>

6 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

