

NO.1 CONTRACTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 19 MARCH 2018 TO 31 MARCH 2019

Berlins (UK) Limited

Chartered Certified Accountants

1st Floor, 33a Grove Lane
Birmingham
B21 9ES

No.1 Contractors Ltd
Unaudited Financial Statements
For the Period 19 March 2018 to 31 March 2019

Contents

	Page
Company Information	1
Accountants' Report	2
Balance Sheet	3

No.1 Contractors Ltd
Company Information
For the Period 19 March 2018 to 31 March 2019

Director	Mr Rohit Rohit
Company Number	11262705
Registered Office	8 Brindley Road West Bromwich West Midlands B71 2NA
Accountants	Berlins (UK) Limited Chartered Certified Accountants 1st Floor, 33a Grove Lane Birmingham B21 9ES

**No.1 Contractors Ltd
Accountants' Report
For the Period 19 March 2018 to 31 March 2019**

Report to the director on the preparation of the unaudited statutory accounts of No.1 Contractors Ltd For the Period 19 March 2018 to 31 March 2019

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of No.1 Contractors Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of No.1 Contractors Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of No.1 Contractors Ltd and state those matters that we have agreed to state to the director of No.1 Contractors Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at

http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than No.1 Contractors Ltd and its director as a body for our work or for this report.

It is your duty to ensure that No.1 Contractors Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of No.1 Contractors Ltd. You consider that No.1 Contractors Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of No.1 Contractors Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

16 August 2019

Berlins (UK) Limited
Chartered Certified Accountants

1st Floor, 33a Grove Lane
Birmingham
B21 9ES

No.1 Contractors Ltd
Balance Sheet
As at 31 March 2019

	Period to 31 March 2019
	£
Current assets	100
NET CURRENT ASSETS	100
TOTAL ASSETS LESS CURRENT LIABILITIES	100
NET ASSETS	100
CAPITAL AND RESERVES	100

Notes

1. General Information

No.1 Contractors Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11262705. The registered office is 8 Brindley Road, West Bromwich, West Midlands, B71 2NA.

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr Rohit Rohit

16 August 2019

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.