

REGISTERED NUMBER: 11530954 (England and Wales)

Unaudited Financial Statements for the Period 22 August 2018 to 31 August 2019

for

ARMSTRONG CONSTRUCTION MANAGEMENT
LIMITED

ARMSTRONG CONSTRUCTION MANAGEMENT
LIMITED (by shares) (Registered number: 11530954)

Contents of the Financial Statements
for the Period 22 August 2018 to 31 August 2019

	Page
Company Information	1
Balance Sheet	2

ARMSTRONG CONSTRUCTION MANAGEMENT
LIMITED (by shares)

Company Information
for the Period 22 August 2018 to 31 August 2019

DIRECTOR:	M Armstrong
REGISTERED OFFICE:	1 Barrowgate Road London W4 4QX
REGISTERED NUMBER:	11530954 (England and Wales)

**ARMSTRONG CONSTRUCTION MANAGEMENT
LIMITED (by shares) (Registered number: 11530954)**

**Balance Sheet
31 August 2019**

	£	£
FIXED ASSETS		399
CURRENT ASSETS	20,509	
CREDITORS		
Amounts falling due within one year	(16,703)	
NET CURRENT ASSETS		<u>3,806</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,205</u>
CAPITAL AND RESERVES		<u>4,205</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 August 2019:

	£
M Armstrong	
Balance outstanding at start of period	-
Amounts advanced	1,144
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>1,144</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the
- (b) end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 23 September 2019 and were signed by:

M Armstrong - Director

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.