

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
FOR
"S" CONSTRUCTION CO. LIMITED

"S" CONSTRUCTION CO. LIMITED (REGISTERED NUMBER: 01180216)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

	Page
Company Information	1
Accountants' Report	2
Balance Sheet	3

"S" CONSTRUCTION CO. LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016**

DIRECTORS: Mr C J Symes
Mrs J S Symes

SECRETARY: Mrs J S Symes

REGISTERED OFFICE: 189 Marlow Bottom Road
Marlow
Buckinghamshire
SL7 3PL

REGISTERED NUMBER: 01180216 (England and Wales)

ACCOUNTANTS: Seymour Taylor Audit Limited
57 London Road
High Wycombe
Buckinghamshire
HP11 1BS

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
"S" CONSTRUCTION CO. LIMITED**

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of "S" Construction Co. Limited for the year ended 31 December 2016 which comprise the Income Statement, 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of "S" Construction Co. Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of "S" Construction Co. Limited and state those matters that we have agreed to state to the Board of Directors of "S" Construction Co. Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than "S" Construction Co. Limited Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that "S" Construction Co. Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of "S" Construction Co. Limited. You consider that "S" Construction Co. Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of "S" Construction Co. Limited. 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 statutory financial statements.

Seymour Taylor Audit Limited
57 London Road
High Wycombe
Buckinghamshire
HP11 1BS

28 March 2017

"S" CONSTRUCTION CO. LIMITED (REGISTERED NUMBER: 01180216)**BALANCE SHEET
31 DECEMBER 2016**

	2016		2015	
	£	£	£	£
FIXED ASSETS		19		23
CURRENT ASSETS	215,957		361,338	
CREDITORS				
Amounts falling due within one year	<u>(3,594)</u>		<u>(38,445)</u>	
NET CURRENT ASSETS		<u>212,363</u>		<u>322,893</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>212,382</u>		<u>322,916</u>
CAPITAL AND RESERVES		<u>212,382</u>		<u>322,916</u>

NOTE TO THE FINANCIAL STATEMENTS**1. GENERAL INFORMATION**

S Construction Co. Limited is a private company limited by shares and incorporated in England and Wales. The address of the company's registered office is 189 Marlow Bottom Road, Marlow, Buckinghamshire, SL7 3PL. The registered number is 01180216.

The presentation currency of these financial statements is Sterling (£), being the currency of the primary economic market in which the entity operates (its functional currency). All amounts in these financial statements have been rounded to the nearest pound unless stated otherwise.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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 end of each financial year and of its profit or loss for each financial year in accordance with the
 - (b) 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 March 2017 and were signed on its behalf by:

Mr C J Symes - Director

