

**Vokes Construction Limited****Registered number: 08986756****Balance Sheet****as at 31 March 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,701	8,766
Current assets	5,649	7,463
Prepayments and accrued income	1,794	1,421
	<u>7,443</u>	<u>8,884</u>
Creditors: amounts falling due within one year	<u>(19,806)</u>	<u>(11,836)</u>
Net current liabilities	(12,363)	(2,952)
Total assets less current liabilities	338	5,814
Accruals and deferred income	-	(338)
<b>Net assets</b>	<u>338</u>	<u>5,476</u>
<b>Capital and reserves</b>	<u>338</u>	<u>5,476</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mr S. Vokes

Director

Approved by the board on 12 May 2017