

MDU Construction Limited**Registered number:**

11929479

Balance Sheet**as at 30 April 2020**

	Notes	2020 £
Fixed assets		
Tangible assets	3	2,938
Current assets		
Debtors	4	6,086
Cash at bank and in hand		3,442
		<u>9,528</u>
Creditors: amounts falling due within one year	5	(3,711)
Net current assets		<u>5,817</u>
Net assets		<u><u>8,755</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		8,655
Shareholders' funds		<u><u>8,755</u></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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mohammed Darko Lambou

Director

Approved by the board on 28 December 2020

MDU Construction Limited**Notes to the Accounts****for the year ended 30 April 2020****1 Accounting policies*****Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipments	20% reducing balance
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2 Employees

2020
Number

Average number of persons employed by the company	<u>1</u>
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3 Tangible fixed assets

Equipments
£

Cost

Additions	3,672
At 30 April 2020	<u>3,672</u>

Depreciation

Charge for the year	734
At 30 April 2020	<u>734</u>

Net book value

At 30 April 2020	2,938
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4 Debtors**2020**

£

CIS refund expected	<u><u>6,086</u></u>
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5 Creditors: amounts falling due within one year **2020**

£

Bank loans and overdrafts	406
Taxation and social security costs	1,341
Other creditors	<u>1,964</u>
	<u><u>3,711</u></u>

6 Other information

MDU Construction Limited is a private company limited by shares and incorporated in England.

Its registered office is:

41 Hylder Close

Swindon

Wiltshire

United Kingdom

SN2 2SL