

REGISTERED NUMBER: 01047978 (England and Wales)

A.C.BUCKOKE & SONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

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FOR THE YEAR ENDED 31 MARCH 2019**

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**INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2019**

	2019	2018
	£	£
TURNOVER	55,935	65,742
Other income	28	29
Cost of raw materials and consumables	(11,859)	(13,938)
Staff costs	(17,164)	(19,520)
Depreciation and other amounts written off assets	(12,157)	(12,763)
Other charges	(20,785)	(19,118)
Taxation	-	5
(LOSS)/PROFIT	<u>(6,002)</u>	<u>437</u>

BALANCE SHEET
31 MARCH 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		438,772		450,929
CURRENT ASSETS	72,332		76,660	
CREDITORS				
Amounts falling due within one year	(501,802)		(512,285)	
NET CURRENT LIABILITIES		(429,470)		(435,625)
TOTAL ASSETS LESS CURRENT LIABILITIES		9,302		15,304
CAPITAL AND RESERVES		9,302		15,304

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A.C.Buckoke & Sons Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01047978

Registered office: Unit 28 Vale Industrial Park
170 Rowan Road
London
SW16 5BN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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.
- (b)

BALANCE SHEET - continued
31 MARCH 2019

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 6 June 2019 and were signed by:

P C Buckoke - 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.