

Unaudited Financial Statements for the Year Ended 31 December 2018

for

A A Glazing (Bristol) Limited

Contents of the Financial Statements
for the Year Ended 31 December 2018

Page

Balance Sheet

1

A A Glazing (Bristol) Limited (Registered number: 03005934)

Balance Sheet
31 December 2018

	31.12.18		31.12.17
	£	£	£
FIXED ASSETS		33,024	43,432
CURRENT ASSETS	73,674		40,724
CREDITORS			
Amounts falling due within one year	(62,502)		(50,702)
NET CURRENT ASSETS/(LIABILITIES)		11,172	(9,978)
TOTAL ASSETS LESS CURRENT LIABILITIES		44,196	33,454
CREDITORS			
Amounts falling due after more than one year		9,851	17,958
NET ASSETS		34,345	15,496
CAPITAL AND RESERVES		34,345	15,496

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A A Glazing (Bristol) Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 03005934
Registered office: 7 Regent Street
Kingswood
Bristol
BS15 8JX

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2018 and 31 December 2017:

	31.12.18	31.12.17
	£	£
Mr A Cox		
Balance outstanding at start of year	(8,629)	(14,452)
Amounts advanced	1,734	5,823
Amounts repaid	-	-
Balance outstanding at end of year	(6,895)	(8,629)

Balance Sheet - continued
31 December 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 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)

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 director on 19 July 2019 and were signed by:

Mr A Cox - 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.