

Allton Warping Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

Seals King & Co. Limited
Chartered Accountants
17 Brunts St
Mansfield
Nottinghamshire
NG18 1AX

Allton Warping Limited

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Allton Warping Limited

Company Information

Directors	Mr I Kempshall Mr P H Buxton
Registered office	Unit 11A Botany Commercial Park Botany Avenue Mansfield Nottinghamshire NG18 5NF
Accountants	Seals King & Co. Limited Chartered Accountants 17 Brunts St Mansfield Nottinghamshire NG18 1AX

Allton Warping Limited
(Registration number: 3386444)
Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	34,858	36,478
Current assets	158,892	184,698
Prepayments and accrued income	5,429	5,220
Creditors: Amounts falling due within one year	(46,659)	(64,466)
Net current assets	117,662	125,452
Total assets less current liabilities	152,520	161,930
Accruals and deferred income	(2,961)	(2,557)
	<u>149,559</u>	<u>159,373</u>
Capital and reserves	<u>149,559</u>	<u>159,373</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 11A
 Botany Commercial Park
 Botany Avenue
 Mansfield
 Nottinghamshire
 NG18 5NF

These financial statements were authorised for issue by the Board on 13 November 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 8 (2018 - 7).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Allton Warping Limited
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Balance Sheet as at 30 June 2019

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 13 November 2019 and signed on its behalf by:

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Mr I Kempshall
Director

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Mr P H Buxton
Director

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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.