

**A. & C. SHEET METAL LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

**A. & C. SHEET METAL LIMITED**  
**UNAUDITED ACCOUNTS**  
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**A. & C. SHEET METAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2021**

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<b>Directors</b>	Anthony Corless Christopher Corless
<b>Company Number</b>	3401609 (England and Wales)
<b>Registered Office</b>	BARTON MOSS ROAD ECCLES MANCHESTER GTR MANCHESTER M30 7RL
<b>Accountants</b>	SM Norman Accountancy Ltd 33 Havisham Close Birchwood Warrington Cheshire WA3 7NB

**A. & C. SHEET METAL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	141,244	50,823
<b>Current assets</b>			
Inventories		1,000	1,000
Debtors		71,531	52,878
Cash at bank and in hand		88,360	64,377
		<u>160,891</u>	<u>118,255</u>
<b>Creditors: amounts falling due within one year</b>		(129,561)	(46,907)
<b>Net current assets</b>		<u>31,330</u>	<u>71,348</u>
<b>Total assets less current liabilities</b>		172,574	122,171
<b>Creditors: amounts falling due after more than one year</b>		(4,831)	(7,730)
<b>Provisions for liabilities</b>			
Deferred tax	5	(24,321)	(9,651)
<b>Net assets</b>		<u>143,422</u>	<u>104,790</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		143,322	104,690
<b>Shareholders' funds</b>		<u>143,422</u>	<u>104,790</u>

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 20 September 2021 and were signed on its behalf by

Christopher Corless  
Director

Company Registration No. 3401609

**A. & C. SHEET METAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

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**1 Statutory information**

A. & C. SHEET METAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 3401609. The registered office is BARTON MOSS ROAD, ECCLES, MANCHESTER, GTR MANCHESTER, M30 7RL.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% reducing balance basis
Motor vehicles	25% reducing balance basis
Fixtures & fittings	20% reducing balance basis
Computer equipment	20% reducing balance basis

**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 August 2020	113,041
Additions	99,234
At 31 July 2021	212,275
<b>Depreciation</b>	
At 1 August 2020	62,218
Charge for the year	8,813
At 31 July 2021	71,031
<b>Net book value</b>	
At 31 July 2021	141,244
At 31 July 2020	50,823

**A. & C. SHEET METAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

<b>5 Deferred taxation</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Accelerated capital allowances	24,321	9,651
	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Provision at start of year	9,651	12,094
Charged/(credited) to the profit and loss account	14,670	(2,443)
Provision at end of year	24,321	9,651
<b>6 Operating lease commitments</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
At 31 July 2021 the company has total minimum future payment commitments under non-cancellable operating leases as follows:		
Operating leases expiring:		
Within two to five years	18,305	16,893
<b>7 Average number of employees</b>		
During the year the average number of employees was 7 (2020: 6).		

