

COMPANY REGISTRATION NUMBER: 04589536

A & S Bricklaying Contractors Ltd

Filleted Unaudited Financial Statements

31 August 2019

A & S Bricklaying Contractors Ltd

Financial Statements

Year ended 31 August 2019

CONTENTS	PAGE
Officers and Professional Advisers	1
Statement of Financial Position and the Notes to the Financial Statements	2

A & S Bricklaying Contractors Ltd

Officers and Professional Advisers

Director	Mr A Curtin
Company secretary	Mr A Curtin
Registered office	Unit 9, Llys Caer Felyn Swansea West Business Park Swansea SA5 4HH
Accountants	James & Uzzell Ltd Chartered Certified Accountants Axis 15, Axis Court Mallard Way Riverside Business Park Swansea SA7 0AJ

A & S Bricklaying Contractors Ltd**Statement of Financial Position****31 August 2019**

	2019	2018
	£	£
Fixed assets	26,352	34,797
	-----	-----
Current assets	246,781	347,814
Creditors: amounts falling due within one year	313,656	385,509
	-----	-----
NET CURRENT LIABILITIES	66,875	37,695
	-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES	(40,523)	(2,898)
	-----	-----
Capital and reserves	(40,523)	(2,898)
	-----	-----

NOTES TO THE FINANCIAL STATEMENTS**1. EMPLOYEE NUMBERS**

The average number of persons employed by the company during the year amounted to 2 (2018: 3).

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end, the director Mr A Curtin , owed £99,901 (2018 - £86,486) to the company. No interest was charged during the year.

3. OTHER FINANCIAL COMMITMENTS

Total financial commitments, guarantees and contingencies which are not included in the balance sheet amount to £14,438 (2018 - £66,000).

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 11 February 2020 , and are signed on behalf of the board by:

Mr A Curtin

Director

Company registration number: 04589536

A & S Bricklaying Contractors Ltd is a private company limited by shares incorporated in England & Wales, United Kingdom. The address of the registered office is given in the company information on page 1 of these financial statements. The nature of the company's operations and principal activities are building contractors.

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.