

COMPANY REGISTRATION NUMBER: 04589536

A & S Bricklaying Contractors Ltd

Filleted Unaudited Financial Statements

31 August 2018

A & S Bricklaying Contractors Ltd

Financial Statements

Year ended 31 August 2018

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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 2018**

	2018	2017
	£	£
Fixed assets	34,797	66,538
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Current assets	347,814	309,640
Creditors: amounts falling due within one year	385,509	340,150
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NET CURRENT LIABILITIES	(37,695)	(30,510)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(2,898)	36,028
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Capital and reserves	(2,898)	36,028
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NOTES TO THE FINANCIAL STATEMENTS**1. EMPLOYEE NUMBERS**

The average number of persons employed by the company during the year amounted to 3 (2017: 10).

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end, the director Mr A Curtin , owed £86,486 (2017 - £74,990) to the company. No interest was charged during the year. The director has provided personal properties for security on bank borrowings up to the value of £50,000.

For the year ending 31 August 2018 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 19 February 2019 , 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.