

REGISTERED NUMBER: 04659785 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
FOR
AWARD BANNER & SIGNS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2019**

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AWARD BANNER & SIGNS LIMITED (REGISTERED NUMBER: 04659785)

**BALANCE SHEET
31 MARCH 2019**

	2019		2018
	£	£	£
FIXED ASSETS		75,965	91,958
CURRENT ASSETS	71,505		64,773
CREDITORS			
Amounts falling due within one year	<u>(135,358)</u>	<u>(97,709)</u>	
NET CURRENT LIABILITIES		<u>(63,853)</u>	<u>(32,936)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		12,112	59,022
CREDITORS			
Amounts falling due after more than one year		<u>4,999</u>	<u>47,667</u>
NET ASSETS		<u><u>7,113</u></u>	<u><u>11,355</u></u>
CAPITAL AND RESERVES		<u><u>7,113</u></u>	<u><u>11,355</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Award Banner & Signs Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04659785

Registered office: 25-29 Sandy Way
Ycadon
Leeds
West Yorkshire
LS19 7EW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2018 - 7) .

**BALANCE SHEET - continued
31 MARCH 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 6 August 2019 and were signed on its behalf by:

Mr M J Page - 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.