

Registered number: 04707092

Anglesey Masonry Limited

ACCOUNTS
FOR THE YEAR ENDED 30/05/2020

Prepared By:

Christian Sykes & Co Ltd

CPAA

333/335 High Street

Bangor

Gwynedd

LL57 1YA

Anglesey Masonry Limited

Registered Number: 04707092

BALANCE SHEET AT 30/05/2020

	2020	2019
	£	£
Fixed assets	92,223	76,877
Current assets	215,134	175,498
Creditors: amounts falling due within one year	<u>(50,223)</u>	<u>(28,608)</u>
Net Current Assets	164,911	146,890
Total assets less current liabilities	257,134	223,767
Accruals and deferred income	750	2,276
Net Assets	<u>256,384</u>	<u>221,491</u>
Capital and reserves	<u>256,384</u>	<u>221,491</u>

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04707092. Registered office Aber Quarry, Moelfre, Ynys Mon, LL72 8NN, Wales

For the year ending 30/05/2020 the company was entitled to exemption 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 26/10/2020 and signed on their behalf
by**

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Mr J Kellett
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.