

Registered number: 04707092

Anglesey Masonry Limited

ACCOUNTS

FOR THE YEAR ENDED 30/05/2023

Prepared By:

Christian Sykes & Co Ltd

CPAA

Suite 5A

30 Dean Street

Bangor

Gwynedd

LL57 1UR

Anglesey Masonry Limited

Registered Number: 04707092

BALANCE SHEET AT 30/05/2023

	2023	2022
	£	£
Fixed assets	160,325	151,777
Current assets	280,341	293,473
Creditors: amounts falling due within one year	(153,334)	(86,907)
Net Current Assets	<u>127,007</u>	<u>206,566</u>
Total assets less current liabilities	287,332	358,343
Accruals and deferred income	-	900
Net Assets	<u>287,332</u>	<u>357,443</u>
Capital and reserves	<u>287,332</u>	<u>357,443</u>

Average Number of Employees

During the year the average number of employees was 2.

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 30/05/2023 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 19/10/2023 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.