

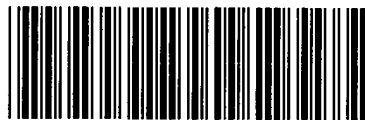
Companies House

Unaudited Financial Statements for the Year Ended 30 June 2019

for

A. Allen Conservation & Restoration Ltd

WEDNESDAY



A8XPHKMO

A09

29/01/2020

#279

COMPANIES HOUSE

A. Allen Conservation & Restoration Ltd

Contents of the Financial Statements
for the Year Ended 30 June 2019

	Page
Balance Sheet	1
Report of the Accountants	3

A. Allen Conservation & Restoration Ltd (Registered number: 04771342)

Balance Sheet
30 June 2019

	30.6.19		30.6.18	
	£	£	£	£
FIXED ASSETS		2,361		2,583
CURRENT ASSETS	4,128		8,366	
CREDITORS				
Amounts falling due within one year	(10,850)		(9,266)	
NET CURRENT LIABILITIES		(6,722)		(900)
TOTAL ASSETS LESS CURRENT LIABILITIES		(4,361)		1,683
CAPITAL AND RESERVES		(4,361)		1,683

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A. Allen Conservation & Restoration Ltd 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: 04771342

Registered office: 1 Redmoor Lane
New Mills
High Peak
Derbyshire
SK22 3JL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

Balance Sheet - continued
30 June 2019

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

The financial statements were approved by the director on 13 January 2020 and were signed by:

A handwritten signature in black ink, appearing to read 'M. R. Beddows', followed by a period.

M Beddows - Director

A. Allen Conservation & Restoration Ltd

Report of the Accountants to the Director of
A. Allen Conservation & Restoration Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2019 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Optimum Value Added Limited
4 Trentham Avenue
Heaton Mersey
Stockport
Cheshire
SK4 3QD

13 January 2020