

Registered number
04841555

A & S Builders Limited

Filleled Accounts

30 September 2021

A & S Builders Limited**Registered number: 04841555****Balance Sheet****as at 30 September 2021**

	2021	2020
	£	£
Fixed assets	39,836	24,935
Current assets	124,882	107,175
Creditors: amounts falling due within one year	(56,956)	(42,555)
Net current assets	67,926	64,620
Total assets less current liabilities	107,762	89,555
Creditors: amounts falling due after more than one year	(26,682)	(21,257)
Net assets	81,080	68,298
 Capital and reserves	 81,080	 68,298
	Number	Number
Average number of employees	5	5

The company is a private company limited by shares and incorporated in England. Its registered office is Oakfield Boarbank Lane, Allithwaite, Grange-over-Sands, Cumbria, LA11 7QR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Addison

Director

Approved by the board on 27 November 2021

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.