

**ALLSOP CIVIL ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Allsop Civil Engineering Limited
Balance Sheet
As At 31 July 2023

Registered number: 05172371

	2023	2022
	£	£
Fixed assets	19,627	26,785
Current assets	40,980	41,163
Prepayments and accrued income	9,767	12,738
Creditors: Amounts Falling Due Within One Year	(20,960)	(29,561)
NET CURRENT ASSETS	29,787	24,340
TOTAL ASSETS LESS CURRENT LIABILITIES	49,414	51,125
Creditors: Amounts Falling After More Than One Year	-	(209)
Accruals and deferred income	(1,876)	(1,705)
NET ASSETS	47,538	49,211
CAPITAL AND RESERVES	47,538	49,211

Notes

1. General Information

Allsop Civil Engineering Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05172371 . The registered office is Charter Buildings, Ashton Lane, Sale, Greater Manchester, M33 6WT.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Allsop

Director

01/04/2024

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.