

A & L CONTRACTORS LIMITED

**Company Registration Number:
05214055 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

A & L CONTRACTORS LIMITED

Contents of the Financial Statements for the Period Ended 31 August 2019

Balance sheet

Notes

A & L CONTRACTORS LIMITED

Balance sheet

As at 31 August 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	185,455	222,092
Total fixed assets:		185,455	222,092
Current assets			
Debtors:		159,251	238,659
Cash at bank and in hand:		738,763	406,381
Total current assets:		898,014	645,040
Creditors: amounts falling due within one year:		(201,243)	(221,934)
Net current assets (liabilities):		696,771	423,106
Total assets less current liabilities:		882,226	645,198
Creditors: amounts falling due after more than one year:		(27,359)	(73,253)
Total net assets (liabilities):		854,867	571,945
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		854,767	571,845
Shareholders funds:		854,867	571,945

The notes form part of these financial statements

A & L CONTRACTORS LIMITED

Balance sheet statements

For the year ending 31 August 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 19 October 2020
and signed on behalf of the board by:**

Name: Anthony Smith
Status: Director

The notes form part of these financial statements

A & L CONTRACTORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

A & L CONTRACTORS LIMITED

Notes to the Financial Statements for the Period Ended 31 August 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	2

A & L CONTRACTORS LIMITED

Notes to the Financial Statements for the Period Ended 31 August 2019

3. Tangible Assets

	Total
Cost	£
At 01 September 2018	481,474
Additions	36,000
Disposals	(33,000)
At 31 August 2019	<u>484,474</u>
Depreciation	
At 01 September 2018	259,382
Charge for year	61,819
On disposals	(22,182)
At 31 August 2019	<u>299,019</u>
Net book value	
At 31 August 2019	<u><u>185,455</u></u>
At 31 August 2018	<u><u>222,092</u></u>

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.