

Unaudited Financial Statements  
for the Year Ended 28 February 2017  
for  
A & M Paving Contractors Limited

WEDNESDAY



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COMPANIES HOUSE

A & M Paving Contractors Limited (by shares)

Company Information

for the Year Ended 28 February 2017

**DIRECTORS:**

A B Huggett  
M Ashwood

**SECRETARY:**

A B Huggett

**REGISTERED OFFICE:**

Bank House  
Southwick Square  
Southwick  
West Sussex  
BN42 4FN

**REGISTERED NUMBER:**

05301142 (England and Wales)

A & M Paving Contractors Limited (by shares) (Registered number: 05301142)

Balance Sheet

28 February 2017

	28.2.17	29.2.16
	£	£
<b>FIXED ASSETS</b>	<b>31,037</b>	<b>27,899</b>
<b>CURRENT ASSETS</b>	<b>102,034</b>	<b>88,601</b>
<b>PREPAYMENTS AND ACCRUED INCOME</b>	<b>543</b>	<b>410</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(83,755)</u>	<u>(93,321)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<b>18,822</b>	<b>(4,310)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>49,859</b>	<b>23,589</b>
<b>CREDITORS</b>		
Amounts falling due after more than one year	<u>9,336</u>	<u>13,025</u>
<b>NET ASSETS</b>	<b>40,523</b>	<b>10,564</b>
<b>CAPITAL AND RESERVES</b>	<b>40,523</b>	<b>10,564</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

28 February 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 August 2017 and were signed on its behalf by:

M Ashwood - Director

A handwritten signature in black ink, appearing to be 'M Ashwood', written over a horizontal line.