

Company Registration Number 05301142 (England and Wales)

A & M PAVING CONTRACTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022
PAGES FOR FILING WITH REGISTRAR

A & M PAVING CONTRACTORS LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		14,849		19,798
Current assets	104,478		75,410	
Prepayments and accrued income	1,084		820	
Creditors: amounts falling due within one year	(83,135)		(58,924)	
Net current assets		22,427		17,306
Total assets less current liabilities		37,276		37,104
Creditors: amounts falling due after more than one year		(13,333)		(17,334)
Net assets		23,943		19,770
Capital and reserves		23,943		19,770

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	6	6

A & M Paving Contractors Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bank House, Southwick Square, Southwick, West Sussex, BN42 4FN.

For the year ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A & M PAVING CONTRACTORS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2022

The financial statements were approved by the board of directors and authorised for issue on 15 June 2022 and are signed on its behalf by:

Mr A B Huggett
Director

Mr M Ashwood
Director

Company Registration Number 05301142

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.