

Company Registration Number 05426688 (England and Wales)

A SPICER (CONTRACTORS) LTD
UNAUDITED FINANCIAL STATEMENTS
(AS RESTATED)
FOR THE YEAR ENDED 31 MARCH 2023



A SPICER (CONTRACTORS) LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		28,969		46,504
Current assets	62,247		54,170	
Creditors: amounts falling due within one year	(61,000)		(66,128)	
Net current assets/(liabilities)		1,247		(11,958)
Total assets less current liabilities		30,216		34,546
Creditors: amounts falling due after more than one year		(52,098)		(60,364)
Net liabilities		(21,882)		(25,818)
Capital and reserves		(21,882)		(25,818)

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	3	3

2 Going Concern

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continues to adopt the going concern basis of accounting in preparing the financial statements.

A Spicer (Contractors) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Snotchem Cottage, Lower Dean, Huntingdon, Cambridgeshire, PE28 0LH.

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

The director acknowledges his 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.

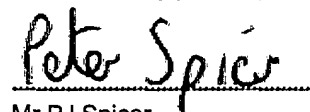
A SPICER (CONTRACTORS) LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 14 December 2023



Mr PJ Spicer

Director

Company registration number 05426688 (England and Wales)