Company registration number: 05502184

A&M Contractors (Wales) Limited

Unaudited filleted financial statements

30 June 2018

A&M Contractors (Wales) Limited

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Statement of financial position and notes to the financial statements

A&M Contractors (Wales) Limited

Statement of financial position

30 June 2018

	2018	2017
	£	£
Fixed assets	186,222	189,030
Current assets	10,504	17,771
Creditors: amounts falling due within one year	(6,077)	(7,155)
Net current assets	4,427	10,616
Total assets less current liabilities	190,649	199,646
Accruals and deferred income	(1,230)	(750)
Net assets	189,419	198,896
Capital and reserves	189,419	198,896

Notes to the financial statements

A&M Contractors (Wales) Limited

Year ended 30 June 2018

1. Directors advances, credits and guarantees

At 30th June 2018, the company owed both directors £1,471 each (2017 - £892 each). The amount borrowed is unsecured, interest free and repayable on demand.

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

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

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 February 2019 , and are signed on behalf of the board by:

Mr M Griffiths

Director

Company registration number: 05502184

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Bryn Awel Medelfyw Road, Porth Dafen, Llanelli, Carmarthenshire, SA14 8NX.

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.