

REGISTERED NUMBER: 05730953 (England and Wales)

A & R LOWE PLASTERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018

Dexter & Sharpe
Chartered Certified Accountants
Rolleston House
20-22 Bridge Street
Horncastle
Lincolnshire
LN9 5HZ

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FOR THE YEAR ENDED 31 JANUARY 2018**

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A & R LOWE PLASTERING LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018**

DIRECTORS:

R Lowe
A Lowe

SECRETARY:

Mrs V J Lowe

REGISTERED OFFICE:

8 Tennyson Gardens
Horncastle
Lincolnshire
LN9 6DB

REGISTERED NUMBER:

05730953 (England and Wales)

ACCOUNTANTS:

Dexter & Sharpe
Chartered Certified Accountants
Rollestone House
20-22 Bridge Street
Horncastle
Lincolnshire
LN9 5HZ

**STATEMENT OF FINANCIAL POSITION
31 JANUARY 2018**

	2018		2017
	£	£	£
FIXED ASSETS		1,565	2,015
CURRENT ASSETS	9,697		10,656
CREDITORS			
Amounts falling due within one year	<u>(10,205)</u>		<u>(10,292)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(508)</u>	<u>364</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,057</u>	<u>2,379</u>
CAPITAL AND RESERVES		<u>1,057</u>	<u>2,379</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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.

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 17 October 2018 and were signed on its behalf by:

R Lowe - Director

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.