

A&B Trade Paint Supplies Ltd

Annual Report and Unaudited Filleted Financial Statements
for the Year Ended 31 December 2019

A&B Trade Paint Supplies Ltd
(Registration number: 05761833)
Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	2,660	3,415
Current assets	150,607	120,967
Prepayments and accrued income	909	909
Creditors: Amounts falling due within one year	(108,585)	(82,849)
Net current assets	42,931	39,027
Total assets less current liabilities	45,591	42,442
Accruals and deferred income	(2,000)	(2,000)
	<u>43,591</u>	<u>40,442</u>
Capital and reserves	<u>43,591</u>	<u>40,442</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

9 Riverside
Waters Meeting Road
Bolton
BL1 8TU

These financial statements were authorised for issue by the Board on 24 September 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2018 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A&B Trade Paint Supplies Ltd
(Registration number: 05761833)
Balance Sheet as at 31 December 2019

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 24 September 2020 and signed on its behalf by:

.....
Mr W Corrigan
Director

.....
Mr A Hallows
Director

Waters Meeting Road

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.