

Company Registration Number 05853969 (England and Wales)

**A & S (DEVELOPMENT PROJECTS) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

# A & S (DEVELOPMENT PROJECTS) LIMITED

## COMPANY INFORMATION

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<b>Director</b>	Mr A Holmes
<b>Company number</b>	05853969
<b>Registered office</b>	59 Eastwood Road Kimberley Nottingham NG16 2HY
<b>Accountants</b>	Baldwins 370-374 Nottingham Road Newthorpe Nottingham Nottinghamshire NG16 2ED

# **A & S (DEVELOPMENT PROJECTS) LIMITED**

## **CONTENTS**

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	<b>Page</b>
Accountants' report	1
Profit and loss account	2
Balance sheet and notes to the financial statements	3 - 4

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## **A & S (DEVELOPMENT PROJECTS) LIMITED**

### **ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF A & S (DEVELOPMENT PROJECTS) LIMITED FOR THE YEAR ENDED 30 JUNE 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & S (Development Projects) Limited for the year ended 30 June 2019, which comprise the profit and loss account and the balance sheet, from the company's accounting records and from information and explanations you have given us.

This report is made solely to the board of directors of A & S (Development Projects) Limited, as a body, in accordance with the terms of our engagement letter dated 1 August 2018. Our work has been undertaken solely to prepare for your approval the financial statements of A & S (Development Projects) Limited and state those matters that we have agreed to state to the board of directors of A & S (Development Projects) Limited, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & S (Development Projects) Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that A & S (Development Projects) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of A & S (Development Projects) Limited. You consider that A & S (Development Projects) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & S (Development Projects) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Baldwins**

24 February 2020

370-374 Nottingham Road  
Newthorpe  
Nottingham  
Nottinghamshire  
NG16 2ED

## **A & S (DEVELOPMENT PROJECTS) LIMITED**

### **PROFIT AND LOSS ACCOUNT**

***FOR THE YEAR ENDED 30 JUNE 2019***

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	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Depreciation and other amounts written off assets	(146)	(172)
Other charges	(2,639)	(2,960)
<b>Loss</b>	<b>(2,785)</b>	<b>(3,132)</b>

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# A & S (DEVELOPMENT PROJECTS) LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		826		972
Current assets	15,323		21,006	
Creditors: amounts falling due within one year	(36,197)		(39,241)	
Net current liabilities		(20,874)		(18,235)
Total assets less current liabilities		(20,048)		(17,263)
Net liabilities		(20,048)		(17,263)
Capital and reserves		(20,048)		(17,263)

### Notes to the financial statements

#### 1 Employees

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

	2019 Number	2018 Number
Employees	1	1

## **A & S (DEVELOPMENT PROJECTS) LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2019**

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A & S (Development Projects) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 59 Eastwood Road, Kimberley, Nottingham, NG16 2HY.

For the year ended 30 June 2019 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 the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 24 February 2020

Mr A Holmes

**Director**

**Company Registration Number 05853969**

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.