

COMPANY REGISTRATION NUMBER: 06641481

A-Ply Carpentry & Building Limited
Unaudited Financial Statements

31 July 2017

PHILIP MURPHY & PARTNERS

Accountants & Tax Consultants

10 Corporation Road

Newport

South Wales

NP19 0AR

A-Ply Carpentry & Building Limited

Financial Statements

Year ended 31 July 2017

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A-Ply Carpentry & Building Limited

Officers and Professional Advisers

The board of directors	M L Dyke
	L R Dyke
Company secretary	L Dyke
Registered office	10 Corporation Road
	Newport
	South Wales
	NP19 0AR
Accountants	PHILIP MURPHY & PARTNERS
	Accountants & Tax Consultants
	10 Corporation Road
	Newport
	South Wales
	NP19 0AR

A-Ply Carpentry & Building Limited

Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Fixed assets	3,708	4,587
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Current assets	9,165	8,039
Creditors: amounts falling due within one year	11,861	11,680
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Net current liabilities	(2,696)	(3,641)
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Total assets less current liabilities	1,012	946
Accruals and deferred income	960	900
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	52	46
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Capital and reserves	52	46
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Notes to the financial statements

1. Directors' advances, credits and guarantees

As at the 31 July 2017 the directors owed the company the following amounts: M A Dyke £2307 L R Dyke £2307
The loans are to be repaid in full within 9 months of the company's year-end.

For the year ending 31 July 2017 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 financial statements 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 financial statements .

These 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 16 November 2017 , and are signed on behalf of the board by:

M L Dyke

Director

Company registration number: 06641481

The company is a private company limited by shares, registered in England and Wales.

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.