

Allco Signs Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2017

HML Davies Ltd
Chartered Certified Accountants
9 Riverside
Waters Meeting Road
Bolton
BL1 8TU

Allco Signs Ltd

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Allco Signs Ltd

Company Information

Directors Mr M D Allcock
Mrs N Allcock

Company secretary Mrs N Allcock

Registered office 9 Riverside
Waters Meeting Road
Bolton
BL1 8TU

Accountants HML Davies Ltd
Chartered Certified Accountants
9 Riverside
Waters Meeting Road
Bolton
BL1 8TU

Allco Signs Ltd

(Registration number: 06694427) Balance Sheet as at 30 November 2017

	2017 £	2016 £
Fixed assets	<u>4,657</u>	<u>5,932</u>
Current assets	94,861	69,695
Prepayments and accrued income	2,840	-
Creditors: Amounts falling due within one year	<u>(43,287)</u>	<u>(34,040)</u>
Net current assets	<u>54,414</u>	<u>35,655</u>
Total assets less current liabilities	59,071	41,587
Accruals and deferred income	<u>(1,600)</u>	<u>(2,986)</u>
	<u><u>57,471</u></u>	<u><u>38,601</u></u>
Capital and reserves	<u><u>57,471</u></u>	<u><u>38,601</u></u>

1 General information

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

The address of its registered office is:

9 Riverside
Waters Meeting Road
Bolton
BL1 8TU

The principal place of business is:

41 Snowdon Road
Eccles
Manchester
M30 9AS

These financial statements were authorised for issue by the Board on 11 May 2018.

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'.

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.

For the financial year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Allco Signs Ltd

(Registration number: 06694427)
Balance Sheet as at 30 November 2017

- 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 11 May 2018 and signed on its behalf by:

.....
Mr M D Allcock
Director

.....
Mrs N Allcock
Director

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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.