

Company Registration Number : 06782185 (England and Wales)

Sharp Asphalt Ltd
Unaudited Financial Statements
For the year ended 31 July 2020

Sharp Asphalt Ltd
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For the year ended 31 July 2020

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Sharp Asphalt Ltd
Company Information
For the year ended 31 July 2020

Director	Garry Sharp
Registered office	Mornington House 142 Chorley New Road Bolton BL1 4NX
Company number	06782185
Accountant	Horridge and Lever 142 Chorley New Road Heaton BL1 4NX

Sharp Asphalt Ltd
Statement of Financial Position
For the year ended 31 July 2020

	2020	2019
	£	£
Fixed assets	4,919	5,998
Current assets	343,569	313,997
Creditors: Amounts falling due within one year	(13,036)	(16,642)
Net current assets/(liabilities)	<u>330,533</u>	<u>297,354</u>
Total assets less current liabilities	335,451	303,352
Creditors: Amounts falling due more than one year	(50,000)	0
Net assets/(liabilities)	<u>285,451</u>	<u>303,352</u>
Capital and reserves	<u>285,451</u>	<u>303,352</u>

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Mornington House, 142 Chorley New Road, Bolton, BL1 4NX.

2 Directors advances, credit and guarantees

During the year the company made an advance of £ {Enter amount} to a director of the company. The balance was fully repaid at the year end.

3 Average number of employees

The average number of persons employed by the company during the year was 0 (2019:0)

- For the year ending 31 July 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions

applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 20 April 2021 and signed on behalf of the board by:

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Garry Sharp (Director)

Company registration number. 06782185

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.