

ALEC CONTRACTING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

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UNAUDITED ACCOUNTS
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ALEC CONTRACTING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

Director	Mr A Baker
Company Number	08881118 (England and Wales)
Registered Office	1st Floor 43 Grimsby Rd Cleethorpes N E Lincs DN35 7AQ

ALEC CONTRACTING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	-	2
Cash at bank and in hand		824	1,622
		<u>824</u>	<u>1,624</u>
Creditors: amounts falling due within one year	5	-	(800)
Net current assets		<u>824</u>	<u>824</u>
Net assets		<u>824</u>	<u>824</u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		822	822
Shareholders' funds		<u>824</u>	<u>824</u>

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 June 2018.

Mr A Baker
Director

Company Registration No. 08881118

ALEC CONTRACTING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

1 Statutory information

Alec Contracting Services Limited is a private company, limited by shares, registered in England and Wales, registration number 08881118. The registered office is 1st Floor, 43 Grimsby Rd, Cleethorpes, N E Lincs, DN35 7AQ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2018	2017
	£	£
Other debtors	-	2
5 Creditors: amounts falling due within one year	2018	2017
	£	£
Other creditors	-	800
6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
7 Average number of employees		
During the year the average number of employees was 0 (2017: 0).		

