

Registered Number:09225762

England and Wales

Ian Meadows Archaeology Limited

Unaudited Financial Statements

For the year ended 30 September 2018

Ian Meadows Archaeology Limited

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Statement of Financial Position
As at 30 September 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	165	220
		165	220
Current assets			
Trade and other receivables	3	5,831	3,857
Cash and cash equivalents		10,563	16,246
		16,394	20,103
Trade and other payables: amounts falling due within one year	4	(3,262)	(10,702)
Net current assets		13,132	9,401
Total assets less current liabilities		13,297	9,621
Net assets		13,297	9,621
Capital and reserves			
Called up share capital		1	1
Retained earnings		13,296	9,620
Shareholders' funds		13,297	9,621

For the year ended 30 September 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 27 October 2018 and were signed by:

I D Meadows Director

Ian Meadows Archaeology Limited

Notes to the Financial Statements
For the year ended 30 September 2018

Statutory Information

Ian Meadows Archaeology Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09225762.

Registered address:
9 French Close
Pesedown St John
Bath
BA2 8SN

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Plant and machinery £
Cost or valuation	
At 01 October 2017	522
At 30 September 2018	522
Provision for depreciation and impairment	
At 01 October 2017	302
Charge for year	55
At 30 September 2018	357
Net book value	
At 30 September 2018	165
At 30 September 2017	220

3. Trade and other receivables

	2018	2017
	£	£
Trade debtors	5,831	3,857

Ian Meadows Archaeology Limited

Notes to the Financial Statements Continued
For the year ended 30 September 2018

4. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Taxation and social security	3,234	4,377
Other creditors	28	6,325
	3,262	10,702

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.