

Registered Number 09622821

ALFRED FRASER BATHROOMS AND TILES LTD

Micro-entity Accounts

29 June 2020

Micro-entity Balance Sheet as at 29 June 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		131,936	102,495
Current Assets		79,444	60,354
Creditors: amounts falling due within one year		(132,436)	(155,169)
Net current assets (liabilities)		<u>(52,992)</u>	<u>(94,815)</u>
Total assets less current liabilities		<u>78,944</u>	<u>7,680</u>
Creditors: amounts falling due after more than one year		(89,318)	0
Total net assets (liabilities)		<u>(10,374)</u>	<u>7,680</u>
Capital and reserves		<u>(10,374)</u>	<u>7,680</u>

- For the year ending 29 June 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2021

And signed on their behalf by:

Kimberley Cash, Director

Footnotes:

- **Guarantees**
Due to Covid 19 restrictions the company received limited trading income for part of the current year, however, the turnover and profitability of the company has improved significantly in the new financial year due to the Covid-19 restrictions being eased and an increase in consumer spending.

Notes to the Micro-entity Accounts for the period ended 29 June 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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.