

ALFRED FRASER BATHROOMS AND TILES LTD

**Company Registration Number:
09622821 (England and Wales)**

Unaudited abridged accounts for the year ended 29 June 2021

Period of accounts

Start date: 30 June 2020

End date: 29 June 2021

ALFRED FRASER BATHROOMS AND TILES LTD

Contents of the Financial Statements for the Period Ended 29 June 2021

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ALFRED FRASER BATHROOMS AND TILES LTD

Balance sheet

As at 29 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	136,225	131,936
Total fixed assets:		<u>136,225</u>	<u>131,936</u>
Current assets			
Stocks:		28,500	28,500
Debtors:		23,820	22,682
Cash at bank and in hand:		22,494	28,262
Total current assets:		<u>74,814</u>	<u>79,444</u>
Creditors: amounts falling due within one year:		(128,140)	(132,436)
Net current assets (liabilities):		<u>(53,326)</u>	<u>(52,992)</u>
Total assets less current liabilities:		82,899	78,944
Creditors: amounts falling due after more than one year:		(82,285)	(89,318)
Total net assets (liabilities):		<u>614</u>	<u>(10,374)</u>
Capital and reserves			
Called up share capital:		3	3
Profit and loss account:		611	(10,377)
Shareholders funds:		<u>614</u>	<u>(10,374)</u>

The notes form part of these financial statements

ALFRED FRASER BATHROOMS AND TILES LTD

Balance sheet statements

For the year ending 29 June 2021 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 March 2022
and signed on behalf of the board by:**

Name: Kimberley Cash
Status: Director

The notes form part of these financial statements

ALFRED FRASER BATHROOMS AND TILES LTD

Notes to the Financial Statements

for the Period Ended 29 June 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ALFRED FRASER BATHROOMS AND TILES LTD

Notes to the Financial Statements

for the Period Ended 29 June 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 29 June 2021

3. Tangible Assets

	Total
Cost	£
At 30 June 2020	212,806
Additions	21,750
Disposals	(11,225)
At 29 June 2021	<u>223,331</u>
Depreciation	
At 30 June 2020	80,870
Charge for year	11,849
On disposals	(5,613)
At 29 June 2021	<u>87,106</u>
Net book value	
At 29 June 2021	<u><u>136,225</u></u>
At 29 June 2020	<u><u>131,936</u></u>

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