

**ALL METAL FABRICATION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

ALL METAL FABRICATION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

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ALL METAL FABRICATION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023	2022
	£	£
Fixed assets	68,084	78,172
Current assets	30,762	57,375
Prepayments and accrued income	1,900	1,135
Creditors: amounts falling due within one year	(41,747)	(62,230)
Net current liabilities	(9,085)	(3,720)
Total assets less current liabilities	58,999	74,452
Creditors: amounts falling due after more than one year	(18,446)	(37,369)
Net assets	40,553	37,083
Capital and reserves	40,553	37,083

NOTES TO THE ACCOUNTS

1 Statutory information

All Metal Fabrication Limited is a private company, limited by shares, registered in England and Wales, registration number 9736002. The registered office is 21 Woodbine Street, Leamington Spa, CV32 5BG.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 August 2023 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 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.

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 on 20 September 2023

Thomas Wood
Director

Company Registration No. 9736002

