

**ALL METAL FABRICATION LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**ALL METAL FABRICATION LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Statement of financial position</u>	<u>3</u>

**ALL METAL FABRICATION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	79,074	23,495
Current assets	134,969	10,926
Creditors: amounts falling due within one year	(151,865)	(15,628)
<b>Net current liabilities</b>	<b>(16,896)</b>	<b>(4,702)</b>
<b>Total assets less current liabilities</b>	<b>62,178</b>	<b>18,793</b>
Creditors: amounts falling due after more than one year	-	(4,135)
Accruals and deferred income	-	(500)
<b>Net assets</b>	<b>62,178</b>	<b>14,158</b>
<b>Capital and reserves</b>	<b>62,178</b>	<b>14,158</b>

**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 (2020: 1).

For the year ending 31 August 2021 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 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 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 7 October 2021

Thomas Wood  
Director

Company Registration No. 9736002

