

**PROFESSIONAL BLOCK PAVING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Amended

These accounts:

Replace the original accounts

Are now the statutory accounts

Are prepared as they were at the date of the original accounts



PROFESSIONAL BLOCK PAVING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	2020	2019
	£	£
Fixed assets	4,324	9,262
Current assets	12,814	8,930
Prepayments and accrued income	700	-
Creditors: amounts falling due within one year	(39,886)	(55,596)
Net current liabilities	(26,372)	(46,666)
Total assets less current liabilities	(22,048)	(37,404)
Creditors: amounts falling due after more than one year	(40,230)	(5,020)
Accruals and deferred income	(1,350)	-
Net liabilities	(63,628)	(42,424)
Capital and reserves	(63,628)	(42,424)

NOTES TO THE ACCOUNTS

1 Statutory information

Professional Block Paving Ltd is a private company, limited by shares, registered in England and Wales, registration number 09738733. The registered office is 2 CRAGDALE VILLAS, SEAHAM, CO DURHAM, SR7 8QR.

2 Average number of employees

During the year the average number of employees was 9 (2019: 2).

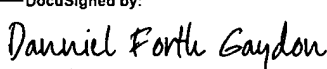
For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 6 September 2022

Danniel Forth Gaydon
Director

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Company Registration No. 09738733