

A R Plastering Contractors Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 June 2022

Upton & Co Accountants Limited
Chartered Certified Accountants
182 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

A R Plastering Contractors Limited

Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Balance Sheet	<u>3</u> to <u>4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

A R Plastering Contractors Limited

Company Information

Director	Mr Anthony Robert Finlay
Registered office	182 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE
Accountants	Upton & Co Accountants Limited Chartered Certified Accountants 182 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE

A R Plastering Contractors Limited

Director's Report for the Year Ended 30 June 2022

The director presents his report and the financial statements for the year ended 30 June 2022. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Anthony Robert Finlay

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 16 June 2023

.....

Mr Anthony Robert Finlay

Director

A R Plastering Contractors Limited

(Registration number: 11392777)

Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed assets	<u>10,326</u>	<u>1,368</u>
Current assets	16,888	29,656
Creditors: Amounts falling due within one year	<u>(19,028)</u>	<u>(17,610)</u>
Net current (liabilities)/assets	<u>(2,140)</u>	<u>12,046</u>
Total assets less current liabilities	8,186	13,414
Accruals and deferred income	<u>(1,645)</u>	<u>(722)</u>
	<u>6,541</u>	<u>12,692</u>
Capital and reserves	<u>6,541</u>	<u>12,692</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

182 Pontefract Road

Cudworth

Barnsley

South Yorkshire

S72 8BE

England

These financial statements were authorised for issue by the director on 16 June 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

A R Plastering Contractors Limited

(Registration number: 11392777)

Balance Sheet as at 30 June 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 16 June 2023

.....

Mr Anthony Robert Finlay

Director

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.