

# A R Plastering Contractors Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2020

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

# **A R Plastering Contractors Limited**

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# **A R Plastering Contractors Limited**

## **Company Information**

<b>Director</b>	Mr Anthony Robert Finlay
<b>Registered office</b>	182 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE
<b>Accountants</b>	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 2020**

The director presents his report and the financial statements for the year ended 30 June 2020. 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 by the director on 25 August 2021 and signed on its behalf by:

.....  
Mr Anthony Robert Finlay  
Director

## **A R Plastering Contractors Limited**

**(Registration number: 11392777)**

### **Balance Sheet as at 30 June 2020**

	<b>2020 £</b>	<b>2019 £</b>
Current assets	29,688	14,348
Creditors: Amounts falling due within one year	<u>(9,547)</u>	<u>(8,023)</u>
Total assets less current liabilities	20,141	6,325
Accruals and deferred income	<u>(1,450)</u>	<u>(550)</u>
	<u>18,691</u>	<u>5,775</u>
Capital and reserves	<u>18,691</u>	<u>5,775</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 25 August 2021.

#### **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 (2019 - 1).

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.

For the financial year ending 30 June 2020 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 2020**

Approved and authorised by the director on 25 August 2021

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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.