

A & C CIVILS LTD

**Company Registration Number:
11814088 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2020

Period of accounts

Start date: 07 February 2019

End date: 28 February 2020

A & C CIVILS LTD

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A & C CIVILS LTD

Company Information

for the Period Ended 28 February 2020

Director:

C Campbell

Registered office:

22
Lacy Avenue
Penwortham
Preston
England
PR1 9NX

Company Registration Number:

11814088 (England and Wales)

A & C CIVILS LTD

Balance sheet

As at 28 February 2020

	<i>Notes</i>	<i>13 months to 28 Feb 2020 £</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Debtors:	4	22,613
Cash at bank and in hand:		317
Total current assets:		<hr/> 22,930 <hr/>
Creditors: amounts falling due within one year:	5	(14,056)
Net current assets (liabilities):		<hr/> 8,874 <hr/>
Total assets less current liabilities:		8,874
Total net assets (liabilities):		<hr/> 8,874 <hr/>

The notes form part of these financial statements

A & C CIVILS LTD

Balance sheet continued

As at 28 February 2020

	<i>Notes</i>	<i>13 months to 28 Feb 2020 £</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		8,774
Shareholders funds:		<hr/> 8,874 <hr/>

For the year ending 28 February 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 May 2020

And Signed On Behalf Of The Board By:

Name: C Campbell

Status: Director

The notes form part of these financial statements

A & C CIVILS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

A & C CIVILS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

2. Employees

*13 months to
28 Feb 2020*

Average number of employees during the period

1

A & C CIVILS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

3. Off balance sheet disclosure

No

A & C CIVILS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

4. Debtors

*13 months to
28 Feb 2020
£*

Trade debtors

22,613

Total

22,613

A & C CIVILS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

5.Creditors: amounts falling due within one year note

	<i>13 months to 28 Feb 2020 £</i>
Trade creditors	583
Taxation and social security	13,473
Total	<hr/> 14,056 <hr/>

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.