

A & R Fraser Contracts Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Spirare Limited
Chartered Certified
Mey House
Bridport Road
Poundbury
Dorset
DT1 3QY

A & R Fraser Contracts Ltd

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A & R Fraser Contracts Ltd

Company Information

Directors	Mrs R Fraser Mr A W Fraser Mr J Fraser Mr G Fraser
Registered office	Mey House Bridport Road Poundbury Dorset DT1 3QY
Accountants	Spirare Limited Chartered Certified Mey House Bridport Road Poundbury Dorset DT1 3QY

A & R Fraser Contracts Ltd
(Registration number: 13512127)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	4,994	5,425
Current assets	60,853	18,974
Prepayments and accrued income	-	198
Creditors: Amounts falling due within one year	(60,802)	(21,953)
Net current assets/(liabilities)	51	(2,781)
Total assets less current liabilities	5,045	2,644
Provisions for liabilities	(196)	(120)
Accruals and deferred income	(800)	(800)
	4,049	1,724
Capital and reserves	4,049	1,724

1 General information

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

The address of its registered office is:

Mey House
Bridport Road
Poundbury
Dorset
DT1 3QY

These financial statements were authorised for issue by the Board on 21 November 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2022 - 4).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

A & R Fraser Contracts Ltd

(Registration number: 13512127) Balance Sheet as at 31 March 2023

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 21 November 2023 and signed on its behalf by:

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Mrs R Fraser
Director

.....
Mr A W Fraser
Director

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Mr J Fraser
Director

.....
Mr G Fraser
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.