

Albion Tiling Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

Robert Whowell & Partners
Chartered Accountants
Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

Albion Tiling Limited

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Albion Tiling Limited

Company Information

Directors	G. C. Booth A. J. Booth
Registered office	Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX
Accountants	Robert Whowell & Partners Chartered Accountants Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX

Albion Tiling Limited
(Registration number: 04084965)
Balance Sheet as at 30 September 2017

	2017	2016
	£	£
Fixed assets	<u>11,338</u>	<u>15,363</u>
Current assets	284,185	363,857
Prepayments and accrued income	600	651
Creditors: Amounts falling due within one year	<u>(103,116)</u>	<u>(159,778)</u>
Net current assets	<u>181,669</u>	<u>204,730</u>
Total assets less current liabilities	193,007	220,093
Accruals and deferred income	<u>(6,830)</u>	<u>(10,425)</u>
	<u>186,177</u>	<u>209,668</u>
Capital and reserves	<u>186,177</u>	<u>209,668</u>

1 General information

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

The address of its registered office is:

Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

The principal place of business is:

34 Sanders Road
Quorn
Loughborough
Leicestershire
LE12 8JN

These financial statements were authorised for issue by the Board on 2 November 2017.

Albion Tiling Limited
(Registration number: 04084965)
Balance Sheet as at 30 September 2017

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'.

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 September 2017 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.

Approved and authorised by the Board on 2 November 2017 and signed on its behalf by:

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G. C. Booth

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.