

**ASHCROFTS BUILDING CONTRACTORS LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Ashcrofts Building Contractors Limited
Balance Sheet
As at 31 March 2017

Registered number: 4391942

	2017	2016
	£	£
Fixed assets	8,714	4,119
Current assets	179,856	219,684
Creditors: Amounts Falling Due Within One Year	(91,859)	(158,257)
NET CURRENT ASSETS	<u>87,997</u>	<u>61,427</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>96,711</u>	<u>65,546</u>
Creditors: Amounts Falling After More Than One Year	(14,372)	(15,371)
Provisions for liabilities	(1,508)	(538)
Accruals and deferred income	(5,388)	(5,943)
NET ASSETS	<u><u>75,443</u></u>	<u><u>43,694</u></u>
CAPITAL AND RESERVES	<u><u>75,443</u></u>	<u><u>43,694</u></u>

Notes

1. General Information

Ashcrofts Building Contractors Limited Registered number 4391942 is a limited by shares company incorporated in England & Wales. The Registered Office is 8 Ashgrove , Blackwood, Gwent , NP12 1WR.

Ashcrofts Building Contractors Limited
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

G T Ashcroft

21 July 2017

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.