

Allcock Plasterers Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Allcock Plasterers Ltd

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Allcock Plasterers Ltd

Company Information

Director S J Allcock

Company secretary S J Allcock

Registered office 7 Lynwood Court
Priestlands Place
Lymington
Hampshire
SO41 9GA

Allcock Plasterers Ltd
(Registration number: 05192849)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	<u>13,105</u>	<u>2,749</u>
Current assets	125,715	133,556
Prepayments and accrued income	250	250
Creditors: Amounts falling due within one year	<u>(42,926)</u>	<u>(58,425)</u>
Net current assets	<u>83,039</u>	<u>75,381</u>
Total assets less current liabilities	96,144	78,130
Creditors: Amounts falling due after more than one year	(7,167)	-
Accruals and deferred income	<u>(1,050)</u>	<u>(1,050)</u>
	<u>87,927</u>	<u>77,080</u>
Capital and reserves	<u>87,927</u>	<u>77,080</u>

Allcock Plasterers Ltd
(Registration number: 05192849)
Balance Sheet as at 31 March 2018 (continued)

1 General information

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

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

3 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'.

The company's functional and presentational currency is pound sterling.

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 31 March 2018 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.

Approved and authorised by the director on 31 May 2018

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S J Allcock
Company secretary and director

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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.