

ADVANCED FENCING & GATES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

ADVANCED FENCING & GATES LIMITED
UNAUDITED ACCOUNTS
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ADVANCED FENCING & GATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	Mr P Burke
Company Number	10097139 (England and Wales)
Registered Office	17 HAMILTON ROAD HINDLEY GREEN WIGAN LANCASHIRE WN2 4PF UNITED KINGDOM
Accountants	J F Balshaw & Co 20 Old Kiln Lane Heaton Bolton Lancashire BL1 5PD

ADVANCED FENCING & GATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	25,314	13,338
Current assets			
Inventories	5	3,968	4,032
Debtors	6	577	1,001
Cash at bank and in hand		853	1,687
		5,398	6,720
Creditors: amounts falling due within one year	7	(30,124)	(16,461)
Net current liabilities		(24,726)	(9,741)
Total assets less current liabilities		588	3,597
Creditors: amounts falling due after more than one year	8	(4,555)	(3,383)
Net (liabilities)/assets		(3,967)	214
Capital and reserves			
Called up share capital	9	100	100
Profit and loss account		(4,067)	114
Shareholders' funds		(3,967)	214

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 May 2019.

Mr P Burke
Director

Company Registration No. 10097139

ADVANCED FENCING & GATES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Advanced Fencing & Gates Limited is a private company, limited by shares, registered in England and Wales, registration number 10097139. The registered office is 17 HAMILTON ROAD, HINDLEY GREEN, WIGAN, LANCASHIRE, WN2 4PF, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% reducing balance
Motor vehicles	20% reducing balance
Computer equipment	20% reducing balance

ADVANCED FENCING & GATES LIMITED
NOTES TO THE ACCOUNTS
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4 Tangible fixed assets	Plant & machinery	Motor vehicles	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 April 2018	5,837	14,700	303	20,840
Additions	-	18,305	-	18,305
At 31 March 2019	5,837	33,005	303	39,145
Depreciation				
At 1 April 2018	2,101	5,292	109	7,502
Charge for the year	747	5,543	39	6,329
At 31 March 2019	2,848	10,835	148	13,831
Net book value				
At 31 March 2019	2,989	22,170	155	25,314
At 31 March 2018	3,736	9,408	194	13,338
5 Inventories			2019	2018
			£	£
Raw materials			3,968	4,032
			3,968	4,032
6 Debtors			2019	2018
			£	£
Accrued income and prepayments			577	520
Other debtors			-	481
			577	1,001
7 Creditors: amounts falling due within one year			2019	2018
			£	£
Obligations under finance leases and hire purchase contracts			4,476	2,900
Trade creditors			7,500	-
Other creditors			4	12
Loans from directors			17,624	13,039
Accruals			520	510
			30,124	16,461
8 Creditors: amounts falling due after more than one year			2019	2018
			£	£
Obligations under finance leases and hire purchase contracts			4,555	3,383
9 Share capital			2019	2018
			£	£
Allotted, called up and fully paid:				
100 Ordinary shares of £1 each			100	100

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10 Transactions with related parties

The company owes an amount of £17,624 (2018 £12,459) to Mr P Burke, Director

11 Average number of employees

During the year the average number of employees was 4 (2018: 4).

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.