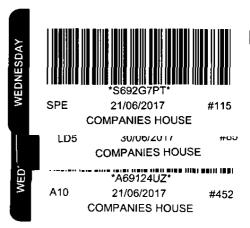
Company registration number: 525146

Alma Precast Concrete Company Limited Trading as Alma Precast Concrete Co. Ltd

Unaudited financial statements

30 September 2016



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Directors and other information

Directors Mr L Taylor

Secretary L Taylor

Company number 525146

Registered office Davis Bonley

Northside House Mount Pleasant Barnet Herts EN4 9EE

Business address The Cottage

2 Bycullah Avenue

Enfield Middlesex EN2 8DW

Statement of financial position 30 September 2016

	2016 £	2015 £
Fixed assets	900,709	900,835
Current assets	86,993	85,474
Creditors amounts falling due within one year	(4,521)	(9,949)
Net current assets	82,472	75,525
Total assets less current liabilities	983,181	976,360
Accruals and deferred income	(19,893)	(17,724)
Net assets	963,288	958,636 =====
Capital and reserves	963,288 	958,636 ———

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company.

	2016			
		Balance	Advances	Balance
		brought		o/standing
		forward	the directors	
		£	£	£
Mr L Taylor		(3,882)	3,878	(4)
	2015			
		Balance	Advances	Balance
		brought	/(credits) to	o/standing
		forward	the directors	_
		£	£	£
Mr L Taylor		(23,311)	19,429	(3,882)

Statement of financial position (continued) Year ended 30 September 2016

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsiblities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime

These financial statements were approved by the board of directors and authorised for issue on $\dots 141.6.71.7$, and are signed on behalf of the board by

Mr L Taylor Director

Company registration number 525146

The company is a private company limited by shares, registered in England.