

Company registration number: 525146

Alma Precast Concrete Company Limited

Unaudited financial statements

30th September 2018

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Alma Precast Concrete Company Limited

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Alma Precast Concrete Company Limited

**Statement of financial position
30 September 2018**

	2018	2017
	£	£
Fixed assets	<u>900,512</u>	<u>900,603</u>
Current assets	56,273	79,233
Creditors: amounts falling due within one year	<u>(3,630)</u>	<u>(3,388)</u>
Net current assets	<u>52,643</u>	<u>75,845</u>
Total assets less current liabilities	953,155	976,448
Accruals and deferred income	(2,700)	(20,325)
Net assets	<u><u>950,455</u></u>	<u><u>956,123</u></u>
Capital and reserves	<u><u>950,455</u></u>	<u><u>956,123</u></u>

For the year ending 30th September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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 ~~X.20.06.19~~....., and are signed on behalf of the board by:


Mr L Taylor
Director

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The company is a private company limited by shares, registered in England. The address of the registered office is Alma Precast Concrete Co Ltd, Davis Bonley, Northside House, Mount Pleasant, Barnet Herts, EN4 9EE.