

AGGREGATES AND MINERALS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

AGGREGATES AND MINERALS LIMITED
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For the year ended 30 June 2019

Statement of Financial Position

AGGREGATES AND MINERALS LIMITED
Statement of Financial Position
As at 30 June 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible fixed assets		303,383	303,383
		<u>303,383</u>	<u>303,383</u>
Current assets			
Creditors: amount falling due within one year		(14,466)	(14,466)
		<u>(14,466)</u>	<u>(14,466)</u>
Net current assets			
		<u>(14,466)</u>	<u>(14,466)</u>
Total assets less current liabilities		288,917	288,917
		<u>288,917</u>	<u>288,917</u>
Net assets			
		<u>288,917</u>	<u>288,917</u>
Capital and reserves			
Called up share capital		99	99
Profit and loss account		288,818	288,818
		<u>288,818</u>	<u>288,818</u>
Shareholders funds		<u>288,917</u>	<u>288,917</u>

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Michael John Patrick Merriman
Director

Date approved by the board: 27 March 2020

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.