

AGGREGATES AND MINERALS LIMITED

Dormant Accounts

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

AGGREGATES AND MINERALS LIMITED
Contents Page
For the year ended 30 June 2022

Statement of financial position

Notes to the financial statements

AGGREGATES AND MINERALS LIMITED
Statement of Financial Position
As at 30 June 2022

	Notes	2022 £	2021 £
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 liabilities			
		<u>(14,466)</u>	<u>(14,466)</u>
Total assets less current liabilities		288,917	288,917
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
Shareholder's funds		<u>288,917</u>	<u>288,917</u>

For the year ended 30 June 2022 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant 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 financial statements 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).

The financial statements were approved by the board of directors on 27 March 2023 and were signed on its behalf by:

Michael John Patrick Merriman
Director

AGGREGATES AND MINERALS LIMITED

Notes to the Abridged Financial Statements

For the year ended 30 June 2022

General Information

AGGREGATES AND MINERALS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 00849059, registration address CHARNWOOD EDGE, SYSTON ROAD LEICESTER, LE7 4UZ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

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.