

Altmor Building Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

McGlone Wardzynski Limited
Chartered Certified
Eagle House
14 Queens Road
Coventry
West Midlands
CV1 3EG

Altmor Building Services Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Altmor Building Services Limited

Company Information

Director	Mr Paul Kerrigan
Registered office	1st Floor Eagle House 14 Queens Road Coventry West Midlands CV1 3EG
Accountants	McGlone Wardzynski Limited Chartered Certified Eagle House 14 Queens Road Coventry West Midlands CV1 3EG

Altmor Building Services Limited

(Registration number: 03394542)
Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	25,622	34,162
Current assets	27,155	58,580
Creditors: Amounts falling due within one year	(23,051)	(32,126)
Net current assets	4,104	26,454
Total assets less current liabilities	29,726	60,616
Creditors: Amounts falling due after more than one year	(3,333)	(10,286)
Accruals and deferred income	(220)	(600)
	26,173	49,730
Capital and reserves	26,173	49,730

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1st Floor Eagle House

14 Queens Road

Coventry

West Midlands

CV1 3EG

These financial statements were authorised for issue by the director on 3 February 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

Altmor Building Services Limited

(Registration number: 03394542)

Balance Sheet as at 30 June 2019 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 3 February 2020

.....
Mr Paul Kerrigan
Director

Page 3

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.