# AYLESBURY SKIP HIRE LIMITED COMPANY NO. 3409643 ACCOUNTS FOR THE YEAR ENDED 31 JULY 2018



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## **AYLESBURY SKIP HIRE LIMITED**

## **DIRECTORS' REPORT**

## FOR THE YEAR ENDED 31 JULY 2018

The director presents his report and the un-audited financial statements for the year ended 31 July 2018.

## **Review of the Business**

The company has not traded or made profits or losses during the year.

#### **Directors**

The following directors have held office since 1 August 2017:-

	Appointed	Resigned
Mr C A C McDonagh Mr P V McDonald	25 July 1997 25 July 1997	18 May 2018

Approved by the board on and signed on its behalf by

30 November

2018

Mr P V McDonald

Director

# **AYLESBURY SKIP HIRE LIMITED**

# **BALANCE SHEET AT 31 JULY 2018**

	2018	2017
	£	c £
Current Assets		
Debtors	2	2
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Total Assets less Current Liabilities	2	2
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Represented By: -	£	£
Share Capital		
10,000 Authorised Ordinary Shares of £1 each.		
2 Issued and fully paid Ordinary shares of £1 each.	2	2
	_	<del></del>
Shareholders' Funds – Equity Interests	2	2
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# **Statements**

- (a) For the year ended 31 July 2018 the company was entitled to exemption under Section 480 of the Companies Act 2006.
- (b) The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

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#### **AYLESBURY SKIP HIRE LIMITED**

#### **BALANCE SHEET AT 31 JULY 2018.... CONT'D**

- (c) The director acknowledge his responsibility for:
  - i) ensuring the company keeps accounting records which comply with Section 386; and
  - ii) preparing accounts which give a true and fair view of the state affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on and signed on its behalf by

30 November

2018

Mr P V McDonald

**Director** 

Company No.: 3409643