

Registered number: 04707092

Anglesey Masonry Limited

ACCOUNTS
FOR THE YEAR ENDED 30/05/2017

Prepared By:

Cooper Christian Sykes&Co

Accountancy/Taxation

333/335

High Street

Bangor

Gwynedd

LL571YA

Anglesey Masonry Limited

Registered Number: 04707092

BALANCE SHEET AT 30/05/2017

	2017	2016
	£	£
Fixed assets	105,799	88,693
Current assets	152,517	171,514
Creditors: amounts falling due within one year	(29,410)	(42,191)
Net Current Assets	123,107	129,323
Total assets less current liabilities	228,906	218,016
Accruals and deferred income	5,839	8,784
Net Assets	223,067	209,232
Capital and reserves	223,067	209,232

For the year ending 30/05/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 18/02/2018 and signed on their behalf
by**

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Justin Kellett

Director

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.