

Registered number: 04707092

Anglesey Masonry Limited

ACCOUNTS
FOR THE YEAR ENDED 30/05/2019

Prepared By:

Christian Sykes & Co Ltd
Accountants & Tax Consultants
333/335
High Street
Bangor
Gwynedd
LL57 1YA

Anglesey Masonry Limited

Registered Number: 04707092

BALANCE SHEET AT 30/05/2019

	2019	2018
	£	£
Fixed assets	76,877	85,581
Current assets	175,163	214,652
Creditors: amounts falling due within one year	<u>(28,609)</u>	<u>(48,911)</u>
Net Current Assets	<u>146,554</u>	<u>165,741</u>
Total assets less current liabilities	223,431	251,322
Accruals and deferred income	1,940	4,606
Net Assets	<u>221,491</u>	<u>246,716</u>
Capital and reserves	<u>221,491</u>	<u>246,716</u>

Company information

registered in , registered number 04707092. Registered office Pen y Bryn, Brynteg, Brynteg, Ynys Mon, LL78 8JT, Wales

For the year ending 30/05/2019 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 06/11/2019 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.