

Registered number: 04707092

Anglesey Masonry Limited

ACCOUNTS
FOR THE YEAR ENDED 30/05/2018

Prepared By:

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

Anglesey Masonry Limited

Registered Number: 04707092

BALANCE SHEET AT 30/05/2018

	2018	2017
	£	£
Fixed assets	85,581	105,799
Current assets	214,651	152,517
Creditors: amounts falling due within one year	(21,186)	(29,410)
Net Current Assets	193,465	123,107
Total assets less current liabilities	279,046	228,906
Accruals and deferred income	4,606	5,839
Net Assets	274,440	223,067
Capital and reserves	274,440	223,067

Company information

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

For the year ending 30/05/2018 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 26/02/2019 and signed on their behalf
by**

.....
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.