

Registered number: 04707092

Anglesey Masonry Limited

ACCOUNTS
FOR THE YEAR ENDED 30/05/2021

Prepared By:

Christian Sykes & Co Ltd

CPAA

333/335

High Street

Bangor

Gwynedd

LL57 1YA

Anglesey Masonry Limited

Registered Number: 04707092

BALANCE SHEET AT 30/05/2021

	2021	2020
	£	£
Fixed assets	123,330	92,223
Current assets	236,470	215,134
Creditors: amounts falling due within one year	(47,945)	(50,223)
Net Current Assets	188,525	164,911
Total assets less current liabilities	311,855	257,134
Accruals and deferred income	900	750
Net Assets	310,955	256,384
Capital and reserves	310,955	256,384

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04707092. Registered office Aber Quarry, Moelfre, Ynys Mon, LL72 8NN, Wales

For the year ending 30/05/2021 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 17/02/2022 and signed on their behalf
by**

.....
Mr J 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.