

ANGLESEY FABRICATION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

ANGLESEY FABRICATION LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

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ANGLESEY FABRICATION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Directors	Helen Roberts Keith Tranmer Sarah Tranmer
Company Number	04945882 (England and Wales)
Registered Office	Brenig Amlwch Road Benllech Anglesey LL74 8SR England
Accountants	Paul Austen Associates Ltd Riverside Mountbatten Way Congleton Cheshire CW12 1DY

ANGLESEY FABRICATION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	4,960	6,614
Current assets	33,036	34,108
Creditors: amounts falling due within one year	(65,479)	(65,750)
Net current liabilities	(32,443)	(31,642)
Total assets less current liabilities	(27,483)	(25,028)
Accruals and deferred income	(2,070)	(1,100)
Net liabilities	(29,553)	(26,128)
Capital and reserves	(29,553)	(26,128)

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

Amounts owed to director £58,313

2 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 December 2018 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 May 2019

Keith Tranmer
Director

Company Registration No. 04945882

