

A Proctor Groundworks Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Thorntons
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

A Proctor Groundworks Limited

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A Proctor Groundworks Limited

Company Information

Director Mr Andy Proctor

Registered office 29 Woodmoor Road
Hemsworth
Pontefract
West Yorkshire
WF9 4JR

Accountants Thorntons
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

A Proctor Groundworks Limited

Director's Report for the Year Ended 31 December 2017

The director presents his report and the financial statements for the year ended 31 December 2017. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Andy Proctor

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 27 March 2018 and signed on its behalf by:

.....
Mr Andy Proctor
Director

A Proctor Groundworks Limited
(Registration number: 05259212)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	27,255	32,562
Current assets	16,169	37,916
Creditors: Amounts falling due within one year	(14,556)	(26,440)
Net current assets	1,613	11,476
Total assets less current liabilities	28,868	44,038
Creditors: Amounts falling due after more than one year	-	(4,565)
Accruals and deferred income	(6,235)	(5,655)
	<u>22,633</u>	<u>33,818</u>
Capital and reserves	<u>22,633</u>	<u>33,818</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

29 Woodmoor Road
Hemsworth
Pontefract
West Yorkshire
WF9 4JR

These financial statements were authorised for issue by the director on 27 March 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

A Proctor Groundworks Limited
(Registration number: 05259212)
Balance Sheet as at 31 December 2017

Approved and authorised by the director on 27 March 2018

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Mr Andy Proctor

Director

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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.