

**ALLIED CONTRACT SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

**ALLIED CONTRACT SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ALLIED CONTRACT SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

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<b>Directors</b>	Mr Mark Mitchell Mr D Dobson
<b>Company Number</b>	05528350 (England and Wales)
<b>Registered Office</b>	UNIT 7 HARLOW MILL BUSINESS CENTRE RIVER WAY HARLOW ESSEX CM20 2FD ENGLAND

**ALLIED CONTRACT SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	29,377	35,826
<b>Current assets</b>			
Debtors	5	169,646	221,995
Cash at bank and in hand		20,118	57,298
		<u>189,764</u>	<u>279,293</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(103,452)	(210,519)
<b>Net current assets</b>		<u>86,312</u>	<u>68,774</u>
<b>Net assets</b>		<u>115,689</u>	<u>104,600</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	2	2
Profit and loss account		115,687	104,598
<b>Shareholders' funds</b>		<u>115,689</u>	<u>104,600</u>

For the year ending 31 August 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 May 2020.

Mr Mark Mitchell  
Director

Company Registration No. 05528350

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

#### 4 Tangible fixed assets

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**ALLIED CONTRACT SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

<b>5 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	169,644	221,993
Other debtors	2	2
	<u>169,646</u>	<u>221,995</u>
	<u><u>169,646</u></u>	<u><u>221,995</u></u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade creditors	80,185	11,920
Taxes and social security	23,267	21,045
Other creditors	-	177,554
	<u>103,452</u>	<u>210,519</u>
	<u><u>103,452</u></u>	<u><u>210,519</u></u>
<b>7 Share capital</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u><u>2</u></u>	<u><u>2</u></u>

**8 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

