

**ALEX WOOD CONTRACTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**ALEX WOOD CONTRACTING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ALEX WOOD CONTRACTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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|                          |                                                                             |
|--------------------------|-----------------------------------------------------------------------------|
| <b>Director</b>          | A Wood                                                                      |
| <b>Company Number</b>    | 6153552 (England and Wales)                                                 |
| <b>Registered Office</b> | 1ST FLOOR 43<br>GRIMSBY ROAD<br>CLEETHORPES<br>SOUTH HUMBERSIDE<br>DN35 7AQ |

**ALEX WOOD CONTRACTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

|                             | Notes    | 2019<br>£ | 2018<br>£ |
|-----------------------------|----------|-----------|-----------|
| <b>Current assets</b>       |          |           |           |
| Cash at bank and in hand    |          | 2         | 2         |
|                             |          | <u>2</u>  | <u>2</u>  |
| <b>Net current assets</b>   |          | 2         | 2         |
| <b>Net assets</b>           |          | 2         | 2         |
| <b>Capital and reserves</b> |          |           |           |
| Called up share capital     | <u>4</u> | <u>2</u>  | <u>2</u>  |
| <b>Shareholders' funds</b>  |          | <u>2</u>  | <u>2</u>  |

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 2 December 2019.

A Wood  
Director

Company Registration No. 6153552

**ALEX WOOD CONTRACTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Statutory information**

Alex Wood Contracting Limited is a private company, limited by shares, registered in England and Wales, registration number 6153552. The registered office is 1ST FLOOR 43, GRIMSBY ROAD, CLEETHORPES, SOUTH HUMBERSIDE, DN35 7AQ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**4 Share capital**

|                                     | <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>2</u>    | <u>2</u>    |

**5 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

