

Company registration number: 07537611

A C Contracts (Codsall) Ltd

Trading as A C Contracts (Codsall) Ltd

Unaudited filleted financial statements

28 February 2022

A C Contracts (Codsall) Ltd

Contents

Directors and other information

Statement of financial position and notes to the financial statements

A C Contracts (Codsall) Ltd

Directors and other information

Directors	Mr Andy Cox
Company number	07537611
Registered office	The Coach House Greensforge Kingswinford West Midlands DY6 0AH
Business address	26 Queens Gardens Codsall Wolverhampton WV8 2EP

Bankers

HSBC Bank PLC
40-10-41
Wolverhampton

A C Contracts (Codsall) Ltd

Statement of financial position

28 February 2022

	2022	2021
	£	£
Fixed assets	1,979	1,725
Current assets	9,576	7,862
Creditors: amounts falling due within one year	(7,072)	(7,722)
Net current assets	2,504	140
Total assets less current liabilities	4,483	1,865
Accruals and deferred income	(1,585)	(1,442)
Net assets	2,898	423
Capital and reserves	2,898	423

A C Contracts (Codsall) Ltd

Year ended 28 February 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Andy Cox	(3,076)	2,561	(515)

2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Andy Cox	-	(3,076)	(3,076)

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 01 November 2022 , and are signed on behalf of the board by:

Mr Andy Cox

Director

Company registration number: 07537611

The company is a private company limited by shares, registered in England.

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.