

# Palace Plasterwork Limited

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

Bolden & Long Chartered Accountants  
36a Goring Road  
Goring-by-Sea  
Worthing  
West Sussex  
BN12 4AD

# Palace Plasterwork Limited

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# **Palace Plasterwork Limited**

## **Company Information**

<b>Director</b>	Mr RJ Boyd
<b>Registered office</b>	36a Goring Road Worthing West Sussex BN12 4AD
<b>Accountants</b>	Bolden & Long Chartered Accountants 36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Palace Plasterwork Limited  
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Palace Plasterwork Limited for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/cn/mcmbers/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Palace Plasterwork Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Palace Plasterwork Limited and state those matters that we have agreed to state to the Board of Directors of Palace Plasterwork Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Palace Plasterwork Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Palace Plasterwork Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Palace Plasterwork Limited. You consider that Palace Plasterwork Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Palace Plasterwork Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Bolden & Long Chartered Accountants  
36a Goring Road  
Goring-by-Sea  
Worthing  
West Sussex  
BN12 4AD

21 December 2017

**Palace Plasterwork Limited**  
**(Registration number: 07805858)**  
**Balance Sheet as at 31 March 2017**

	Note	2017 £	2016 £
Fixed assets		10,438	11,765
Current assets		8,527	10,525
Creditors: Amounts falling due within one year		(16,609)	(19,894)
Net current liabilities		(8,082)	(9,369)
Total assets less current liabilities		2,356	2,396
Provisions for liabilities		(2,111)	(2,353)
		245	43
Capital and reserves		245	43

The notes on page 4 form an integral part of these financial statements.  
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**Palace Plasterwork Limited**  
**(Registration number: 07805858)**  
**Balance Sheet as at 31 March 2017**

**Notes to the Financial Statements for the Year Ended 31 March 2017**

**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:

36a Goring Road  
Worthing  
West Sussex  
BN12 4AD

The principal place of business is:

94 Congreve Road  
Worthing  
West Sussex  
BN14 8EW

These financial statements were authorised for issue by the director on 21 December 2017.

**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'.

**Palace Plasterwork Limited**  
**(Registration number: 07805858)**  
**Balance Sheet as at 31 March 2017**

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 March 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.

Approved and authorised by the director on 21 December 2017

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Mr RJ Boyd

Director

The notes on page 4 form an integral part of these financial statements.  
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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.