

Company Registration Number 07906815 (England and Wales)

A.E. AND C.A. WALL LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019
PAGES FOR FILING WITH REGISTRAR

A.E. AND C.A. WALL LTD.

BALANCE SHEET

AS AT 31 JANUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		649		764
Current assets	15,652		14,742	
Creditors: amounts falling due within one year	(11,926)		(12,539)	
Net current assets		3,726		2,203
Total assets less current liabilities		4,375		2,967
Net assets		4,375		2,967
Capital and reserves		4,375		2,967

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2018 - 2).

A.E. and C.A. Wall Ltd. is a private company limited by shares incorporated in England and Wales. The registered office is .

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 March 2019 and are signed on its behalf by:

Mr A E Wall
Director

Company Registration Number 07906815

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.