

ALLTYPE PAVING & BUILDING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

ALLTYPE PAVING & BUILDING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

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ALLTYPE PAVING & BUILDING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

Director	M Mongan
Company Number	08475430 (England and Wales)
Registered Office	41 OAKRIDGE ROAD BROMLEY KENT BR1 5QW
Accountants	JJ Accounting 12 Mead Crescent Dartford Kent DA1 2SH

ALLTYPE PAVING & BUILDING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	2019	2018
	£	£
Fixed assets	3,277	4,096
Current assets	252	464
Creditors: amounts falling due within one year	(628)	(2,545)
Net current liabilities	(376)	(2,081)
Total assets less current liabilities	2,901	2,015
Accruals and deferred income	(350)	(350)
Net assets	2,551	1,665
Capital and reserves	2,551	1,665

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 30 April 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 January 2020

M Mongan
Director

Company Registration No. 08475430

