

ALLTYPE PAVING & BUILDING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

ALLTYPE PAVING & BUILDING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

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ALLTYPE PAVING & BUILDING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

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 2020

	2020	2019
	£	£
Fixed assets	2,622	3,277
Current assets	3,983	252
Creditors: amounts falling due within one year	(38)	(628)
Net current assets/(liabilities)	3,945	(376)
Total assets less current liabilities	6,567	2,901
Accruals and deferred income	(350)	(350)
Net assets	6,217	2,551
Capital and reserves	6,217	2,551

NOTES TO THE ACCOUNTS

1 Statutory information

Alltype Paving & Building Ltd is a private company, limited by shares, registered in England and Wales, registration number 08475430. The registered office is 41 OAKRIDGE ROAD, BROMLEY, KENT, BR1 5QW.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 April 2020 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 20 January 2021

M Mongan
 Director

Company Registration No. 08475430

