

**ALLTYPE PAVING & BUILDING LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

**ALLTYPE PAVING & BUILDING LTD**  
**UNAUDITED ACCOUNTS**  
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**ALLTYPE PAVING & BUILDING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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

**ALLTYPE PAVING & BUILDING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	4,096	5,120
<b>Current assets</b>			
Cash at bank and in hand		464	4,108
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(2,545)	(8,830)
<b>Net current liabilities</b>		<u>(2,081)</u>	<u>(4,722)</u>
<b>Total assets less current liabilities</b>		2,015	398
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(350)	(350)
<b>Net assets</b>		<u>1,665</u>	48
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		1,664	47
<b>Shareholders' funds</b>		<u>1,665</u>	<u>48</u>

For the year ending 30 April 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 January 2019.

M Mongan  
Director

Company Registration No. 08475430

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

### Basis of preparation

**Presentation currency**

### Turnover

### *Tangible fixed assets and depreciation*

Motor vehicles	20% Reducing Balance
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#### 4 Tangible fixed assets

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**ALLTYPE PAVING & BUILDING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	386	-
Loans from directors	2,159	8,830
	<hr/>	<hr/>
	2,545	8,830
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Accruals	350	350
<b>7 Average number of employees</b>		
During the year the average number of employees was 0 (2017: 0).		

