

**ALLTYPE PAVING & BUILDING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

ALLTYPE PAVING & BUILDING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023	2022
	£	£
Fixed assets	21,662	13,678
Current assets	61,148	71,531
Creditors: amounts falling due within one year	(33,166)	(46,239)
Net current assets	27,982	25,292
Total assets less current liabilities	49,644	38,970
Accruals and deferred income	(350)	(350)
Net assets	49,294	38,620
Capital and reserves	49,294	38,620

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 (2022: 1).

For the year ending 30 April 2023 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 21 January 2024

M Mongan
Director

Company Registration No. 08475430

