

**PRICE BROS SURFACING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

PRICE BROS SURFACING LIMITED
UNAUDITED ACCOUNTS
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PRICE BROS SURFACING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors	Mr Daniel Price Mr Thomas Price
Company Number	09489332 (England and Wales)
Registered Office	THE FARMYARD ELMLEY ROAD MINSTER ON SEA KENT ME123SS UNITED KINGDOM
Accountants	Blue Sky Accountants Limited Suite 2038 6 - 8 Revenge Road Chatham Kent ME5 8UD

PRICE BROS SURFACING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	180,886	120,542
Current assets			
Debtors	5	260,455	162,841
Cash at bank and in hand		76,794	67,072
		<u>337,249</u>	<u>229,913</u>
Creditors: amounts falling due within one year	<u>6</u>	(78,461)	(43,566)
Net current assets		<u>258,788</u>	<u>186,347</u>
Net assets		<u>439,674</u>	<u>306,889</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		439,574	306,789
Shareholders' funds		<u>439,674</u>	<u>306,889</u>

For the year ending 31 March 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 directors acknowledge their 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 18 April 2018.

Mr Daniel Price
Director

Company Registration No. 09489332

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets policy

Plant & machinery	20%
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4 Tangible fixed assets

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PRICE BROS SURFACING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

5 Debtors	2018	2017
	£	£
Trade debtors	224,367	111,272
Other debtors	36,088	51,569
	<u>260,455</u>	<u>162,841</u>
	<u><u>260,455</u></u>	<u><u>162,841</u></u>
6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	78,461	43,566
	<u>78,461</u>	<u>43,566</u>
	<u><u>78,461</u></u>	<u><u>43,566</u></u>
7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
	<u><u>100</u></u>	<u><u>100</u></u>
8 Average number of employees		
During the year the average number of employees was 0 (2017: 0).		

