

Company Registration Number 11093374 (England and Wales)

A-SPEC FENCING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

A-SPEC FENCING LTD

COMPANY INFORMATION

Director Mr B Atherton

Company number 11093374

Registered office Suite One
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

Accountants Jones Cooper Limited
Suite One
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

A-SPEC FENCING LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2019

The director presents his annual report and financial statements for the year ended 31 December 2019.

Principal activities

The principal activity of the company continued to be that of Fencing.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr B Atherton

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr B Atherton

Director

13 March 2020

A-SPEC FENCING LTD

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF A-SPEC FENCING LTD

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the year ended 31st December 2019.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express an opinion on the financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting period. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Jones Cooper Limited

Financial Accountants

13 March 2020

Suite One
Hedley Court
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Goole
East Yorkshire
DN14 6AA

A-SPEC FENCING LTD

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		31,429		17,347
Current assets	36,946		29,976	
Prepayments and accrued income	2,578		-	
Creditors: amounts falling due within one year	(45,180)		(32,988)	
Net current liabilities		(5,656)		(3,012)
Total assets less current liabilities		25,773		14,335
Creditors: amounts falling due after more than one year		(25,769)		(14,331)
Net assets		4		4
Capital and reserves		4		4

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the Balance Sheet date, the Company owed £13,222 to the Director on an interest free basis (2018 = £14,922).

2 Employees

The average number of persons (including directors) employed by the company during the year was 7 (2018 - 1).

A-Spec Fencing Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Suite One, Hedley Court, Boothferry Road, Goole, East Yorkshire, DN14 6AA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

A-SPEC FENCING LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 13 March 2020

Mr B Atherton
Director

Company Registration Number 11093374

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.