

Company Registration Number 11093374 (England and Wales)

**A-SPEC FENCING LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# A-SPEC FENCING LTD

## COMPANY INFORMATION

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**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

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# **A-SPEC FENCING LTD**

## **DIRECTOR'S REPORT**

***FOR THE PERIOD ENDED 31 DECEMBER 2018***

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The director presents his annual report and financial statements for the Period ended 31 December 2018.

### **Principal activities**

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

### **Director**

The director who held office during the Period 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**

21 March 2019

## **A-SPEC FENCING LTD**

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

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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 period ended 31st December 2018.

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**

21 March 2019

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

## A-SPEC FENCING LTD

### BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018	
	£	£
Fixed assets		17,347
Current assets	29,976	
Creditors: amounts falling due within one year	(32,988)	
Net current liabilities		(3,012)
Total assets less current liabilities		14,335
Creditors: amounts falling due after more than one year		(14,331)
Net assets		4
Capital and reserves		4

#### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

At the Balance Sheet date, the Company owed £14,922 to the Director on an interest free basis.

**2 Employees**

The average number of persons (including directors) employed by the company during the Period was 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 Period ended 31 December 2018 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 Period in question in accordance with section 476.

## **A-SPEC FENCING LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2018***

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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 21 March 2019

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.