	REGISTERED NUMBER: 1116	2585 (England and Wales)		
UNAUDITED FINANCIAL STATEMENTS FOR	THE PERIOD 22 JANUARY 20	18 TO 30 MARCH 2019		
FOR				
AMALGAMATED BUILDERS LIMITED				

# AMALGAMATED BUILDERS LIMITED (REGISTERED NUMBER: 11162585)

# CONTENTS OF THE FINANCIAL STATEMENTS for the Period 22 January 2018 to 30 March 2019

	Page
Balance Sheet	1

#### **AMALGAMATED BUILDERS LIMITED (REGISTERED NUMBER: 11162585)**

#### BALANCE SHEET 30 March 2019

FIXED ASSETS	£	£ 12,583
CURRENT ASSETS	41,561	
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(43,238)</u>	<u>(1,677)</u> 10,906
CREDITORS Amounts falling due after more than one year NET ASSETS		1,222 9,684
CAPITAL AND RESERVES		9,684

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Amalgamated Builders Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11162585

**Registered office:** 60 Elvendon Road

Goring Reading Berkshire RG8 0DR

### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 3.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
  - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with
- the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Page 1 continued...

## AMALGAMATED BUILDERS LIMITED (REGISTERED NUMBER: 11162585)

# BALANCE SHEET - continued 30 March 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 October 2019 and were signed on its behalf by:

N J Debono - Director

C Debono - Director

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.