

Registered Number:11191941

England and Wales

Albany Fabrications Ltd

Unaudited Financial Statements

For the year ended 29 February 2020

Statement of Financial Position

As at 29 February 2020

	Notes	2020 £	2019 £
Fixed assets			
Property, plant and equipment	2	7,099	1,813
		7,099	1,813
Current assets			
Trade and other receivables	3	31,515	42,936
Cash and cash equivalents		47,797	39,391
		79,312	82,327
Trade and other payables: amounts falling due within one year	4	(51,975)	(72,785)
Net current assets		27,337	9,542
Total assets less current liabilities		34,436	11,355
Net assets		34,436	11,355
Capital and reserves			
Called up share capital		100	100
Retained earnings		34,336	11,255
Shareholders' funds		34,436	11,355

For the year ended 29 February 2020 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 of its financial statements for the year ended 29 February 2020 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 02 July 2020 and were signed by:

J Allen Director

Albany Fabrications Ltd

Notes to the Financial Statements For the year ended 29 February 2020

Statutory Information

Albany Fabrications Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 11191941.

Registered address:

Unit 9 Albany Court
Airfield Industrial Estate
Ashbourne
Derbyshire
DE6 1HA

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Plant and Machinery
Cost or valuation	£
At 01 March 2019	2,417
Additions	7,651
At 29 February 2020	10,068
Provision for depreciation and impairment	
At 01 March 2019	604
Charge for year	2,365
At 29 February 2020	2,969
Net book value	
At 29 February 2020	7,099
At 28 February 2019	1,813

3. Trade and other receivables

	2020	2019
	£	£
Trade debtors	31,515	42,936

Albany Fabrications Ltd

Notes to the Financial Statements Continued

For the year ended 29 February 2020

4. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	(53)	6,260
Taxation and social security	25,214	20,775
Other creditors	26,814	45,750
	51,975	72,785

5. Average number of persons employed

During the year the average number of employees was 6 (2019 : 6)

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.