

A. MULLEN CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MAY 2019 TO 31 MARCH 2020

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UNAUDITED ACCOUNTS
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A. MULLEN CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MAY 2019 TO 31 MARCH 2020

Directors	Anthony Mullen Michaela Vickers
Company Number	11312829 (England and Wales)
Registered Office	25 HAWKHILL GARDENS LEEDS LS15 7PX UNITED KINGDOM
Accountants	Neil Gallagher GG Accounting Solutions Limited 77 Willans Avenue Leeds LS26 0NF

A. MULLEN CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	4,476	-
Cash at bank and in hand		6,672	100
		<hr/> 11,148	<hr/> 100
Creditors: amounts falling due within one year	5	(2,868)	-
		<hr/> 8,280	<hr/> 100
Net current assets			
Net assets		8,280	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,180	-
		<hr/> 8,280	<hr/> 100
Shareholders' funds		<hr/> 8,280	<hr/> 100

For the period ending 31 March 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 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 1 June 2020.

Anthony Mullen
Director

Company Registration No. 11312829

A. MULLEN CONSTRUCTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MAY 2019 TO 31 MARCH 2020

1 Statutory information

A. MULLEN CONSTRUCTION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11312829. The registered office is 25 HAWKHILL GARDENS, LEEDS, LS15 7PX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2020	2019
	£	£
Other debtors	4,476	-
	<u>4,476</u>	<u>-</u>

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	1,919	-
Loans from directors	949	-
	<u>2,868</u>	<u>-</u>

6 Average number of employees

During the period the average number of employees was 2 (2019: 0).

