

**ALLEN BROS FIREPLACES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2019**

Wilkinson and Partners  
Chartered Accountants  
Fairfax House  
6a Mill Field Road  
Cottingley Business Park  
Bradford  
West Yorkshire  
BD16 1PY

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FOR THE YEAR ENDED 31ST MARCH 2019

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**BALANCE SHEET**  
**31ST MARCH 2019**

	2019		2018	
	£	£	£	£
<b>FIXED ASSETS</b>		<b>5,131</b>		<b>6,842</b>
<b>CURRENT ASSETS</b>	<b>101,571</b>		<b>83,635</b>	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(211,531)</u>		<u>(202,078)</u>	
<b>NET CURRENT LIABILITIES</b>		<u><b>(109,960)</b></u>		<u><b>(118,443)</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>(104,829)</b></u>		<u><b>(111,601)</b></u>
<b>CAPITAL AND RESERVES</b>		<u><b>(104,829)</b></u>		<u><b>(111,601)</b></u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Allen Bros Fireplaces 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:** 03179005

**Registered office:** Unit 2 Clayton Place  
Clayton Street  
Wigan  
WN3 4DA

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2018 - 5).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st 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.
- (b)

**BALANCE SHEET - continued**  
**31ST MARCH 2019**

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

The financial statements were approved by the Board of Directors on 2nd December 2019 and were signed on its behalf by:

C Allen - 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.