

Registered number
06432082

ACT Masonry Ltd

Filleted Accounts

30 November 2021

ACT Masonry Ltd**Registered number: 06432082****Balance Sheet****as at 30 November 2021**

	2021	2020
	£	£
Fixed assets	1,484	1,979
Current assets	12,085	9,933
Creditors: amounts falling due within one year	(9,297)	(8,759)
Net current assets	2,788	1,174
Total assets less current liabilities	4,272	3,153
Creditors: amounts falling due after more than one year	(111)	(778)
Accruals and deferred income	(900)	(900)
Net assets	3,261	1,475
Capital and reserves	3,261	1,475
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 301 Soundwell Road, Bristol, BS15 1JH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Trevor Watts

Director

Approved by the board on 31 August 2022

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.