

REGISTERED NUMBER: 08618104 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2018

for

A Reed Contracting Ltd

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for the Year Ended 31 July 2018**

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A Reed Contracting Ltd (by shares)

**Company Information
for the Year Ended 31 July 2018**

Director: Mr Adam Reed

Registered office: 1st Floor
The South Quay Building
189 Marsh Wall
London
E14 9SH

Registered number: 08618104 (England and Wales)

Accountants: K&B Accountancy Group
1st Floor
The South Quay Building
189 Marsh Wall
London
E14 9SH

Balance Sheet
31 July 2018

	31/7/18	31/7/17
	£	£
Fixed assets	618	296
Current assets	43,825	23,782
Creditors		
Amounts falling due within one year	<u>(28,641)</u>	<u>(21,052)</u>
Net current assets	<u>15,184</u>	<u>2,730</u>
Total assets less current liabilities	<u>15,802</u>	<u>3,026</u>
Capital and reserves	<u>15,802</u>	<u>3,026</u>

Note to the financial statements

1. Director's advances, credits and guarantees

The following advances and credits to a director subsisted during the years ended 31 July 2018 and 31 July 2017:

	31/7/18	31/7/17
	£	£
Mr Adam Reed		
Balance outstanding at start of year	13,578	11,861
Amounts advanced	-	1,717
Amounts repaid	(4,193)	-
Balance outstanding at end of year	<u>9,385</u>	<u>13,578</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Balance Sheet - continued
31 July 2018**

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 director on 5 April 2019 and were signed by:

Mr Adam Reed - 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.