

Registered number: 06264220

A and C Building and Property Services Limited

ACCOUNTS
FOR THE YEAR ENDED 31/05/2019

Prepared By:

Key Accounting Services
Accountants & Tax Advisors
Suite 10, The Portway Centre
Spitfire Road Old Sarum
Salisbury
Wiltshire
SP4 6EB

A and C Building and Property Services Limited

Registered Number: 06264220

BALANCE SHEET AT 31/05/2019

	2019	2018
	£	£
Fixed assets	5,231	6,975
Current assets	4,510	9,423
Creditors: amounts falling due within one year	<u>(8,170)</u>	<u>(12,757)</u>
Net Current Liabilities	<u>(3,660)</u>	<u>(3,334)</u>
Total assets less current liabilities	1,571	3,641
Accruals and deferred income	-	2,027
Net Assets	<u>1,571</u>	<u>1,614</u>
Capital and reserves	<u>1,571</u>	<u>1,614</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 06264220. Registered office Lovely View, Hurdcott Lane, Winterbourne Earls, Salisbury, Wiltshire, SP4 6HS, UK

For the year ending 31/05/2019 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 02/12/2019 and signed on their behalf
by**

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Christopher Fallows
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.