Registered number

10347621

Anderson Groundworks & Civils Limited

Filleted Accounts

31 August 2018

Anderson Groundworks & Civils Limited

Registered number: 10347621

Balance Sheet

as at 31 August 2018

		2018		2017
		£		£
Fixed assets		968		1,305
Current assets	38,538		21,302	
Creditors: amounts falling due within one year	(11,643)		(10,206)	
Net current assets		26,895		11,096
Total assets less current liabilities		27,863		12,401
Net assets		27,863		12,401
Capital and reserves		27,863		12,401

The company is a private company limited by shares and incorporated in England. Its registered office is 25 Mays Avenue, Carlton, Nottingham, NG4 1AS.

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

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

The director acknowledges his 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.

Mr K Anderson

Director

Approved by the board on 11 October 2018

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.