

**A. & C. SHEET METAL LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2024**

**A. & C. SHEET METAL LIMITED**  
**UNAUDITED ACCOUNTS**  
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**A. & C. SHEET METAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2024**

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<b>Directors</b>	Anthony Corless Christopher Corless
<b>Company Number</b>	3401609 (England and Wales)
<b>Registered Office</b>	BARTON MOSS ROAD ECCLES MANCHESTER GTR MANCHESTER M30 7RL
<b>Accountants</b>	SM Norman Accountancy Ltd 33 Havisham Close Birchwood Warrington Cheshire WA3 7NB

**A. & C. SHEET METAL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	173,454	108,786
<b>Current assets</b>			
Inventories		1,000	1,000
Debtors		123,154	88,497
Cash at bank and in hand		67,681	138,744
		<u>191,835</u>	<u>228,241</u>
<b>Creditors: amounts falling due within one year</b>		<u>(71,157)</u>	<u>(108,370)</u>
<b>Net current assets</b>		<u>120,678</u>	<u>119,871</u>
<b>Total assets less current liabilities</b>		294,132	228,657
<b>Provisions for liabilities</b>			
Deferred tax	<u>5</u>	(43,363)	(27,197)
<b>Net assets</b>		<u>250,769</u>	<u>201,460</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		250,669	201,360
<b>Shareholders' funds</b>		<u>250,769</u>	<u>201,460</u>

For the year ending 31 July 2024 the company was entitled to exemption from audit 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 5 September 2024 and were signed on its behalf by

Christopher Corless  
Director

Company Registration No. 3401609

**A. & C. SHEET METAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2024**

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**1 Statutory information**

A. & C. SHEET METAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 3401609. The registered office is BARTON MOSS ROAD, ECCLES, MANCHESTER, GTR MANCHESTER, M30 7RL.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% reducing balance basis
Motor vehicles	25% reducing balance basis
Fixtures & fittings	20% reducing balance basis
Computer equipment	20% reducing balance basis

**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 August 2023	217,118
Additions	87,650
Disposals	(14,895)
At 31 July 2024	289,873
<b>Depreciation</b>	
At 1 August 2023	108,332
Charge for the year	21,035
On disposals	(12,948)
At 31 July 2024	116,419
<b>Net book value</b>	
At 31 July 2024	173,454
At 31 July 2023	108,786

**A. & C. SHEET METAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2024**

<b>5 Deferred taxation</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Accelerated capital allowances	43,363	27,197
	<u>43,363</u>	<u>27,197</u>
	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Provision at start of year	27,197	21,819
Charged to the profit and loss account	16,166	5,378
Provision at end of year	<u>43,363</u>	<u>27,197</u>
	<u>43,363</u>	<u>27,197</u>
 <b>6 Operating lease commitments</b>	 <b>2024</b>	 <b>2023</b>
	<b>£</b>	<b>£</b>
At 31 July 2024 the company had the following future minimum lease payments under non-cancellable operating leases for each of the following periods:		
Not later than one year	545	-
Later than one year and not later than five years	-	7,089
	<u>545</u>	<u>7,089</u>
	<u>545</u>	<u>7,089</u>

**7 Average number of employees**

During the year the average number of employees was 6 (2023: 6).

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.