

COMPANY REGISTRATION NUMBER: 04589536

A & S Bricklaying Contractors Ltd

Filleted Unaudited Financial Statements

31 May 2025

A & S Bricklaying Contractors Ltd

Financial Statements

Year ended 31 May 2025

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A & S Bricklaying Contractors Ltd

Officers and Professional Advisers

Director	Mr A Curtin
Company secretary	Mr A Curtin
Registered office	Former Cape Industrial Yard, The Queensway, Fforestfach Swansea, Wales SA5 4DJ
Accountants	James & Uzzell Ltd Chartered Certified Accountants Axis 15, Axis Court Mallard Way Riverside Business Park Swansea SA7 0AJ

A & S Bricklaying Contractors Ltd

Statement of Financial Position

31 May 2025

	2025	2024
	£	£
Fixed assets	108	143
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Current assets	56,032	68,689
Creditors: amounts falling due within one year	264,852	277,509
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NET CURRENT LIABILITIES	208,820	208,820
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TOTAL ASSETS LESS CURRENT LIABILITIES	(208,712)	(208,677)
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Capital and reserves	(208,712)	(208,677)
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NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 1 (2024: 1).

2. GOING CONCERN

The directors have considered the future trading position of the company and are confident that the going concern principle can be applied to the financial statements, with support from related parties.

3. PARENT UNDERTAKINGS

The ultimate parent company is A & S Developments Limited, a company registered in Great Britain.

For the year ending 31 May 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 February 2026 , and are signed on behalf of the board by:

Mr Andrew Curtin

Mr A Curtin

Director

Company registration number: 04589536

A & S Bricklaying Contractors Ltd is a private company limited by shares incorporated in England & Wales, United Kingdom. The address of the registered office is given in the company information on page 1 of these financial statements. The nature of the company's operations and principal activities are building contractors.

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.