

A & L CONTRACTORS LIMITED

**Company Registration Number:
05214055 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

A & L CONTRACTORS LIMITED

Contents of the Financial Statements for the Period Ended 31 August 2020

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A & L CONTRACTORS LIMITED

Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Tangible assets:	3	165,474	185,455
Total fixed assets:		<u>165,474</u>	<u>185,455</u>
Current assets			
Debtors:		218,961	159,251
Cash at bank and in hand:		900,293	738,763
Total current assets:		<u>1,119,254</u>	<u>898,014</u>
Creditors: amounts falling due within one year:		(224,224)	(201,243)
Net current assets (liabilities):		<u>895,030</u>	<u>696,771</u>
Total assets less current liabilities:		1,060,504	882,226
Creditors: amounts falling due after more than one year:		(9,033)	(27,359)
Total net assets (liabilities):		<u>1,051,471</u>	<u>854,867</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,051,371	854,767
Shareholders funds:		<u>1,051,471</u>	<u>854,867</u>

The notes form part of these financial statements

A & L CONTRACTORS LIMITED

Balance sheet statements

For the year ending 31 August 2020 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.

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

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 25 June 2021
and signed on behalf of the board by:**

Name: Anthony Smith
Status: Director

The notes form part of these financial statements

A & L CONTRACTORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 August 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	2

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Notes to the Financial Statements

for the Period Ended 31 August 2020

3. Tangible Assets

	Total
Cost	£
At 01 September 2019	484,474
Additions	54,865
Disposals	(46,670)
At 31 August 2020	<u>492,669</u>
Depreciation	
At 01 September 2019	299,019
Charge for year	55,157
On disposals	(26,981)
At 31 August 2020	<u>327,195</u>
Net book value	
At 31 August 2020	<u>165,474</u>
At 31 August 2019	<u>185,455</u>

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