

A & S DEVELOPMENTS (MAESTEG) LIMITED

**Company Registration Number:
06660419 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2024

Period of accounts

Start date: 01 August 2023

End date: 31 July 2024

A & S DEVELOPMENTS (MAESTEG) LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2024

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

A & S DEVELOPMENTS (MAESTEG) LIMITED

Company Information

for the Period Ended 31 July 2024

Registered office:

19
Cymer Rd
Glyncorrwg
Port Talbot
SA13 3AB

Company Registration Number:

06660419 (England and Wales)

A & S DEVELOPMENTS (MAESTEG) LIMITED

Balance sheet

As at 31 July 2024

	2024 £	2023 £
Called up share capital not paid:	0	0
Fixed Assets:	21,435	21,435
Current assets:	2,913	3,755
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(15,311)	(15,715)
Net current assets (liabilities):	<u>(12,398)</u>	<u>(11,960)</u>
Total assets less current liabilities:	9,037	9,475
Creditors: amounts falling due after more than one year:	(4)	(4)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>9,033</u>	<u>9,471</u>
Capital and reserves:	<u>9,033</u>	<u>9,471</u>

A & S DEVELOPMENTS (MAESTEG) LIMITED

Balance sheet continued

For the year ending 31 July 2024 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 September 2024

And Signed On Behalf Of The Board By:

Name: S Ware
Status: Director

Name: A Penny
Status: Director

The notes form part of these financial statements

A & S DEVELOPMENTS (MAESTEG) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2024

1. Employee Information

Average number of employees: 0

A & S DEVELOPMENTS (MAESTEG) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2024

2. Off balance sheet disclosure

No

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.