

ASSURED CONTRACTORS LIMITED

**Company Registration Number:
08112167 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2019
(Dormant)**

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

ASSURED CONTRACTORS LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2019

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

ASSURED CONTRACTORS LIMITED

Company Information

for the Period Ended 30 June 2019

Director:

Stephen Smith

Stephen D. Smith

Registered office:

Unit 10-11
Heronsgate Trading Estate
Paycocke Road
Basildon
Essex
SS14 3EU

Company Registration Number:

08112167 (England and Wales)

ASSURED CONTRACTORS LIMITED

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	2	2
Total current assets:		2	2
Net current assets (liabilities):		2	2
Total assets less current liabilities:		2	2
Total net assets (liabilities):		2	2

The notes form part of these financial statements

ASSURED CONTRACTORS LIMITED

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Capital and reserves			
Called up share capital:		2	2
Shareholders funds:		<u>2</u>	<u>2</u>

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 applicable to companies subject to the small companies regime.

For the year ending 30 June 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 31 March 2020

And Signed On Behalf Of The Board By:

Name: Stephen D. Smith

Status: Director

The notes form part of these financial statements

ASSURED CONTRACTORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

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

ASSURED CONTRACTORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

ASSURED CONTRACTORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Off balance sheet disclosure

No

ASSURED CONTRACTORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

4. Debtors

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Other debtors	2	2
Total	<u>2</u>	<u>2</u>

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.