

ASSURED CONTRACTORS LIMITED

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

**Unaudited statutory accounts for the year ended 30 June 2021
(Dormant)**

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

ASSURED CONTRACTORS LIMITED

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ASSURED CONTRACTORS LIMITED

Company Information

for the Period Ended 30 June 2021

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

Directors' Report Period Ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021

Stephen Smith

Stephen D. Smith

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 12 April 2022

And Signed On Behalf Of The Board By:

Name: Stephen D. Smith

Status: Director

ASSURED CONTRACTORS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ASSURED CONTRACTORS LIMITED

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	100	100
Total current assets:		100	100
Net current assets (liabilities):		100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):		100	100

The notes form part of these financial statements

ASSURED CONTRACTORS LIMITED

Balance sheet continued

As at 30 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

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 2021 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 12 April 2022

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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

ASSURED CONTRACTORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

3. Off balance sheet disclosure

No

ASSURED CONTRACTORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

4. Debtors

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Other debtors	100	100
Total	100	100

Debtor is monies owed re value of shares

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.