

A13 CONTRACTORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	26,052	26,052
Current assets	102,637	106,950
Creditors: amounts falling due within one year	(19,960)	(48,906)
Net current assets	82,677	58,044
Total assets less current liabilities	108,729	84,096
Creditors: amounts falling due after more than one year	(66,215)	(45,525)
Net assets	42,514	38,571
Capital and reserves	42,514	38,571

NOTES TO THE ACCOUNTS

1 Statutory information

A13 CONTRACTORS LTD is a private company, limited by shares, registered in England and Wales, registration number 11144796. The registered office is 244 OVAL ROAD NORTH, DAGENHAM, RM10 9EJ, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 October 2023

Valerijus Ostapec
 Director

Company Registration No. 11144796

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.