

Registration number: 13253341

Anderson & Pither Construction Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Anderson & Pither Construction Ltd

(Registration number: 13253341)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	22,619	30,159
Current assets	28,989	21,832
Creditors: Amounts falling due within one year	(44,539)	(29,679)
Net current liabilities	(15,550)	(7,847)
	7,069	22,312
Capital and reserves	7,069	22,312

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Office 64
Derwentside Business Centre
Conssett
Durham
DH8 6BN
United Kingdom

These financial statements were authorised for issue by the Board on 6 October 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2022 - 3).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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Balance Sheet as at 31 March 2023

Approved and authorised by the Board on 6 October 2023 and signed on its behalf by:

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Mr Gary Pither
Director

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.