

**Norton Erection Limited FILLETED
ACCOUNTS COVER**

Norton Erection Limited

Company No. 01034211

Unaudited Accounts

31 March 2019

Norton Erection Limited

DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the year ended 31 March 2019.

Principal activities

The principal activity of the company during the year under review was Heating and ventilation installation.

Director

The Director who served during the year was as follows:

D. Saunders

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
D. Saunders

Director

31 March 2019

**Norton Erection Limited BALANCE
SHEET REGISTRAR
at 31 March 2019
Company No. 01034211**

	2019	2018
	£	£
Fixed assets	7,489	9,684
Current assets	44,752	37,149
Prepayments and accrued income	1,016	797
Creditors: Amounts falling due within one year	(10,547)	(9,056)
Net current assets	<u>35,221</u>	<u>28,890</u>
Total assets less current liabilities	<u>42,710</u>	<u>38,574</u>
	<u>42,710</u>	<u>38,574</u>
Capital and reserves	<u>42,710</u>	<u>38,574</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 General information

Its registered number is: 01034211

Its registered office is:

10 Burnsall Close

Chelmsley Wood

Birmingham

B37 5JE

For the year ended 31 March 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 31 March 2019

And signed on its behalf by:

D. Saunders

Director

31 March 2019

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.