

All In One Building Service Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

Rutland Accountancy
Rutland House
Tipps End
Welney
Wisbech
Cambs
PE14 9SG

All In One Building Service Ltd

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All In One Building Service Ltd

Company Information

Director Mr G Maynard

Registered office 1 Tanners Lane
Soham
Cambridgeshire
CB7 5AB

Accountants Rutland Accountancy
Rutland House
Tipps End
Welney
Wisbech
Cambs
PE14 9SG

All In One Building Service Ltd
(Registration number: 08872637)
Balance Sheet as at 28 February 2019

	2019 £	2018 £
Fixed assets	3,791	6,203
Current assets	1,518	17,460
Prepayments and accrued income	397	557
Creditors: Amounts falling due within one year	(28,972)	(25,857)
Net current liabilities	(27,057)	(7,840)
Total assets less current liabilities	(23,266)	(1,637)
Accruals and deferred income	(785)	(6,568)
	<u>(24,051)</u>	<u>(8,205)</u>
Capital and reserves	<u>(24,051)</u>	<u>(8,205)</u>

1 General information

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

The address of its registered office is:

1 Tanners Lane
Soham
Cambridgeshire
CB7 5AB
United Kingdom

These financial statements were authorised for issue by the director on 29 November 2019.

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 the director) during the year, was 1 (2018 - 1).

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.

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

All In One Building Service Ltd
(Registration number: 08872637)
Balance Sheet as at 28 February 2019

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 November 2019

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Mr G Maynard
Director

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