

Company Registration Number 07376796 (England and Wales)

ASPHALT PAVING SERVICES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2017

PAGES FOR FILING WITH REGISTRAR

ASPHALT PAVING SERVICES LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		84,014		99,233
Current assets	85,181		94,773	
Creditors: amounts falling due within one year	(79,260)		(100,966)	
Net current assets/(liabilities)		5,921		(6,193)
Total assets less current liabilities		89,935		93,040
Creditors: amounts falling due after more than one year		(70,360)		(70,360)
Net assets		19,575		22,680
Capital and reserves		19,575		22,680

Asphalt Paving Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Bungalow, Westcliffe Drive, Morecambe, LA3 3NP.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 March 2018 and are signed on its behalf by:

Mr W Daw
Director

Company Registration Number 07376796

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.