

Aluminium Glazed Fabrications Limited

Report and Accounts

30 April 2018

Aluminium Glazed Fabrications Limited

Registered number:

08484426

Directors' Report

The directors present their report and accounts for the year ended 30 April 2018.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

C P Lawler

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 6 September 2018 and signed on its behalf.

C P Lawler

Director

Aluminium Glazed Fabrications Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Aluminium Glazed Fabrications Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 April 2018, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

S V H Bransby-Zachary for B Z Alexander Ltd
Chartered Accountants

The Old Post Cottage
Denston
Newmarket
Suffolk
CB8 8PW

6 September 2018

Aluminium Glazed Fabrications Limited

Profit and Loss Account

for the year ended 30 April 2018

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Aluminium Glazed Fabrications Limited**Registered number: 08484426****Balance Sheet****as at 30 April 2018**

	2018	2017
	£	£
Current assets	1	1
	<u>1</u>	<u>1</u>
Capital and reserves	1	1
	<u>1</u>	<u>1</u>
Shareholders' funds	<u>1</u>	<u>1</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

C P Lawler

Director

Approved by the board on 6 September 2018

Aluminium Glazed Fabrications Limited

Notes to the Accounts

for the year ended 30 April 2018

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

Aluminium Glazed Fabrications Limited is a private company limited by shares and incorporated in England. Its registered office is: