General Plasterers Limited

Company No. 00316258

Unaudited Accounts

31 January 2019

General Plasterers Limited
DIRECTORS REPORT REGISTRAR
The Directors present their report and accounts for the year ended 31 January 2019.

Principal activities

The principal activity of the company during the year under review was administration.

Directors

The Directors who served during the year were as follows:

A.W. Pearson
D.Z. Pearson

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

.....
A.W. Pearson
Director
11 October 2019

General Plasterers Limited
BALANCE SHEET REGISTRAR
at 31 January 2019

Company No. 00316258	**2019**	**2018**
	£	**£**
Current assets	569,543	621,967
Creditors: Amounts falling due within one year	(47)	(93)
Net current assets	569,496	621,874
Total assets less current liabilities	569,496	621,874
Accruals and deferred income	(2,581)	(5,161)
	566,915	616,713
Capital and reserves	566,915	616,713

NOTES TO THE ACCOUNTS

1 **Employees**

	2019	**2018**
	Number	**Number**
The average number of persons employed during the year :	2	2

2 **Additional information**

Its registered number is:
00316258

Its registered office is:
20-21 Jockey's Fields
London
WC1R 4BW

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

For the year ended 31 January 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.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 11 October 2019

And signed on its behalf by:

A.W. Pearson
Director
11 October 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.