

**SITE-ASSIST FACILITIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

TaxAssist Accountants

FCCA

13 Southgate Parade
Crawley
RH10 6ER

Site-Assist Facilities Limited
Balance Sheet
As at 31 December 2021

Registered number: 03020086

	2021	2020
	£	£
Fixed assets	-	402
Current assets	207	494
Creditors: Amounts Falling Due Within One Year	(4,005)	(3,155)
NET CURRENT LIABILITIES	(3,798)	(2,661)
TOTAL ASSETS LESS CURRENT LIABILITIES	(3,798)	(2,259)
Accruals and deferred income	(444)	(385)
NET LIABILITIES	(4,242)	(2,644)
CAPITAL AND RESERVES	(4,242)	(2,644)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Site-Assist Facilities Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03020086 . The registered office is 5 Allyington Way, Worth, Crawley, West Sussex, RH10 7WA.

For the year ending 31 December 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Myles Ruffy

Director

19/09/2022

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.