

Company registration number: 03138006

S and A Engineering Services Limited

Unaudited filleted financial statements

31 December 2019

S and A Engineering Services Limited

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Statement of financial position and notes to the financial statements

S and A Engineering Services Limited

Statement of financial position

31 December 2019

	2019		2018	
	£	£	£	£
Fixed assets		19,216		23,507
Current assets	129,256		107,979	
Prepayments and accrued income	2,402		1,403	
		131,658		109,382
Creditors: amounts falling due within one year		(120,224)		(83,397)
Net current assets		11,434		25,985
Total assets less current liabilities		30,650		49,492
Provisions for liabilities		(3,267)		-
Accruals and deferred income		(1,551)		(1,600)
Net assets		25,832		47,892
Capital and reserves		25,832		47,892
Notes to the financial statements				

S and A Engineering Services Limited

Year ended 31 December 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2018: 7).

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 March 2020 , and are signed on behalf of the board by:

Mr A Smith

Director

Company registration number: 03138006

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 7 Christie Way, Christie Fields, Manchester, M21 7QY.

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.