

Company Registration Number 05133720 (England and Wales)

SPM CONTRACTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019
PAGES FOR FILING WITH REGISTRAR

SPM CONTRACTS LIMITED

BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		81		108
Current assets	85,735		76,078	
Creditors: amounts falling due within one year	(15,945)		(10,907)	
Net current assets		69,790		65,171
Total assets less current liabilities		69,871		65,279
Net assets		69,871		65,279
Capital and reserves		69,871		65,279

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year, amounts of £1,648 were advanced to the director by the company. Amounts of £10,211 were repaid. At the year-end, £5,519 was owed by the company to the director (2018: £3,044 owed by the director).

No interest was charged during the year on overdrawn balances.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

SPM CONTRACTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2019

SPM Contracts Limited is a private company limited by shares incorporated in England and Wales. The registered office is 35 Kelso Close, Worth, Crawley, West Sussex, RH10 7XH.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 and signed by the director and authorised for issue on 14 July 2019

Mr Stephen Monk
Director

Company Registration Number 05133720

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.