

Registered number
06397747

S & D Bruce Services Limited

Filleted Accounts

31 October 2017

S & D Bruce Services Limited**Registered number: 06397747****Balance Sheet****as at 31 October 2017**

	2017	2016
	£	£
Fixed assets	987	1,476
Current assets	1,723	824
Creditors: amounts falling due within one year	(2,287)	(1,176)
Net current liabilities	(564)	(352)
Total assets less current liabilities	423	1,124
Accruals and deferred income	(372)	(348)
Net assets	51	776
 Capital and reserves	 51	 776
	Number	Number
Average number of employees	2	2

There is a director's loan into the company of £2506, which is expected to be repaid within 9 months of year end.

The company is a private company limited by shares and incorporated in England. Its registered office is 39 Leicester Road, Thurcaston, Leicester, LE7 7JH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

David Bruce

Director

Approved by the board on 20 July 2018

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.