

Registered number
06397747

S & D Bruce Services Limited

Filleted Accounts

31 October 2018

S & D Bruce Services Limited**Registered number: 06397747****Balance Sheet****as at 31 October 2018**

	2018	2017
	£	£
Fixed assets	790	987
Current assets	-	1,723
Creditors: amounts falling due within one year	(409)	(2,287)
Net current liabilities	(409)	(564)
Total assets less current liabilities	381	423
Accruals and deferred income	(372)	(372)
Net assets	9	51
Capital and reserves	9	51
	Number	Number
Average number of employees	1	2

There is a director's loan into the company of £1635, 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 11 February 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.