

**ST SWITHINS CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

ST SWITHINS CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
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ST SWITHINS CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	Mr Mick Delaney Mrs Angela Delaney
Company Number	07553671 (England and Wales)
Registered Office	18 ST. SWITHINS ROAD FLEET HAMPSHIRE GU51 1GL
Accountants	Easy Accountants 252 High Street Aldershot Hampshire GU12 4LP

ST SWITHINS CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	302	403
Current assets			
Cash at bank and in hand		74,008	83,361
Creditors: amounts falling due within one year	<u>5</u>	(28,996)	(30,069)
Net current assets		<u>45,012</u>	<u>53,292</u>
Net assets		<u>45,314</u>	<u>53,695</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		45,312	53,693
Shareholders' funds		<u>45,314</u>	<u>53,695</u>

For the year ending 31 March 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 7 October 2019.

Mr Mick Delaney
Director

Company Registration No. 07553671

ST SWITHINS CONSTRUCTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

St Swithins Construction Limited is a private company, limited by shares, registered in England and Wales, registration number 07553671. The registered office is 18 ST. SWITHINS ROAD, FLEET, HAMPSHIRE, GU51 1GL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 April 2018	2,406
At 31 March 2019	2,406
Depreciation	
At 1 April 2018	2,003
Charge for the year	101
At 31 March 2019	2,104
Net book value	
At 31 March 2019	302
At 31 March 2018	403

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	23,813	23,028
Loans from directors	593	2,929
Accruals	4,590	4,112
	28,996	30,069

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Average number of employees

During the year the average number of employees was 2 (2018: 2).

