

**Registered Number 08294868**

**ON SITE PROJECTS LTD**

**Micro-entity Accounts**

**30 November 2018**

## Micro-entity Balance Sheet as at 30 November 2018

|   | <i>Notes</i> | <i>2018</i>   | <i>2017</i>  |
|---|--------------|---------------|--------------|
|   |              | £             | £            |
| <b>Current Assets</b>                                 |              | 46,514        | 10,375       |
| <b>Prepayments and accrued income</b>                 |              | 6,000         | 6,230        |
| <b>Creditors: amounts falling due within one year</b> |              | (15,447)      | (8,527)      |
| <b>Net current assets (liabilities)</b>               |              | <u>37,067</u> | <u>8,078</u> |
| <b>Total assets less current liabilities</b>          |              | <u>37,067</u> | <u>8,078</u> |
| <b>Accruals and deferred income</b>                   |              | -             | (510)        |
| <b>Total net assets (liabilities)</b>                 |              | <u>37,067</u> | <u>7,568</u> |
| <b>Capital and reserves</b>                           |              | <u>37,067</u> | <u>7,568</u> |

- For the year ending 30 November 2018 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 April 2019

And signed on their behalf by:

**Mr Jose Santos Gouveia, Director**

#### Footnotes:

- Guarantees  
Other notes :  
Registered office :  
Doshi Accountants Limited  
6th Floor, AMP House  
Dingwall Road  
Croydon  
CR0 2LX
- Advances and credits  
Directors advances, credits and guarantees  
During the year the directors entered into the following advances and credits with the company:

2018

Mr Jose Santos Gouveia

Balance brought forward - £ (5,258)

Advances /(credits) to the director - £ 0  
Balance o/standing - £ (5,258)

Mr Agostinho Santos De Gouveia  
Balance brought forward - £ (258)  
Advances /(credits) to the director - £ 0  
Balance o/standing - £ (258)

2017  
Mr Jose Santos Gouveia  
Balance brought forward - £ 0  
Advances /(credits) to the director - £ (5,258)  
Balance o/standing - £ (5,258)

Mr Agostinho Santos De Gouveia  
Balance brought forward - £ 0  
Advances /(credits) to the director - £ (258)  
Balance o/standing - £ (258)

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.