

**Chris Stephenson Building Services
Ltd Filleted Accounts Cover**

Chris Stephenson Building Services Ltd

Company No. 08801541

Unaudited Accounts

31 December 2019

Chris Stephenson Building Services

Ltd Directors Report Registrar

The Directors present their report and accounts for the year ended 31 December 2019.

Principal activities

The principal activity of the company during the year under review was Construction of domestic buildings.

Directors

The Directors who served during the year were as follows:

C. Stephenson

K. Stephenson

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....

C. Stephenson

Director

31 December 2019

**Chris Stephenson Building Services
Ltd Balance Sheet Registrar
at 31 December 2019
Company No. 08801541**

	2019	2018
	£	£
Fixed assets	40,491	30,881
Current assets	11,635	39,048
Prepayments and accrued income	-	806
Creditors: Amounts falling due within one year	(31,530)	(41,993)
Net current liabilities	(19,895)	(2,139)
Total assets less current liabilities	20,596	28,742
Creditors: Amounts falling due after more than one year	(19,512)	(11,140)
Accruals and deferred income	(750)	(4,031)
	<u>334</u>	<u>13,571</u>
Capital and reserves	<u>334</u>	<u>13,571</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These 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 (March 2018).

2 Employees

	2019	2018
	Number	Number
The average monthly number of employees (including directors) during the year was:	4 ₅	4 ₅

3 General information

Its registered number is: 08801541
Its registered office is:
3 Springbank
Marton Cum Grafton
York
YO51 9QZ

For the year ended 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 31 December 2019 and signed on its behalf by:

C. Stephenson - Director

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.