

**Technical Installation Site Services
Limited FILLETED ACCOUNTS
COVER**

Technical Installation Site Services Limited

Company No. 09016339

Unaudited Accounts

30 April 2019

**Technical Installation Site Services
Limited DIRECTORS REPORT
REGISTRAR**

The Directors present their report and accounts for the year ended 30 April 2019.

Principal activities

The principal activity of the company during the year under review was the provision of installation site services.

Directors

The Directors who served during the year were as follows:

G.F. Devenish

W.H. Prescott

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

.....
G.F. Devenish

Director

04 November 2019

Technical Installation Site Services
Limited BALANCE SHEET
REGISTRAR
at 30 April 2019
Company No. 09016339

	2019	2018
	£	£
Current assets	814	4,093
Creditors: Amounts falling due within one year	(812)	(3,639)
Net current assets	<u>2</u>	<u>454</u>
Total assets less current liabilities	<u>2</u>	<u>454</u>
	<u>2</u>	<u>454</u>
Capital and reserves	<u>2</u>	<u>454</u>

NOTES TO THE ACCOUNTS

1 Employees

	2019	2018
	Number	Number
The average number of persons employed during the year :	3	4

2 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 May 2018	Advanced	Repaid	At 30 April 2019
		£	£	£	£
W.H. Prescott	Loan	1,850	814	(1,850)	814
		<u>1,850</u>	<u>814</u>	<u>(1,850)</u>	<u>814</u>

3 Additional information

Its registered number is:

09016339

Its registered office is:

15 Mill Lane

Burscough

Ormskirk

L40 5TJ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 04 November 2019

And signed on its behalf by:

G.F. Devenish

Director

04 November 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.