

SITE ENGINEERING (FORT WILLIAM) LIMITED

**Company Registration Number:
09338451 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

SITE ENGINEERING (FORT WILLIAM) LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

SITE ENGINEERING (FORT WILLIAM) LIMITED

Company Information

for the Period Ended 31 December 2018

Registered office:

71-75
Shelton Street
London
WC2H 9JQ

Company Registration Number:

09338451 (England and Wales)

SITE ENGINEERING (FORT WILLIAM) LIMITED

Profit and Loss Account **for the Period Ended 31 December 2018**

	<i>2018</i> £	<i>2017</i> £
Turnover	20,020	37,917
Other Income	0	0
Cost of Materials	(5,187)	(9,590)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,461)	(1,111)
Tax on Profit	(2,541)	(5,443)
Profit or (Loss) for Period	10,831	21,773

SITE ENGINEERING (FORT WILLIAM) LIMITED

Balance sheet

As at 31 December 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	2,662	5,616
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,541)	(5,443)
Net current assets (liabilities):	<u>121</u>	<u>173</u>
Total assets less current liabilities:	121	173
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>121</u>	<u>173</u>
Capital and reserves:	<u>121</u>	<u>173</u>

SITE ENGINEERING (FORT WILLIAM) LIMITED

Balance sheet continued

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 September 2019

And Signed On Behalf Of The Board By:

Name: Rory Bailey

Status: Director

The notes form part of these financial statements

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.