

Registered number  
10381338

Mark Sayers Civil Engineering Services Ltd

Filleted Accounts

30 September 2019

**Mark Sayers Civil Engineering Services Ltd****Registered number:** 10381338**Balance Sheet****as at 30 September 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	3	1,008	-
Cash at bank and in hand		21,680	24,857
		<u>22,688</u>	<u>24,857</u>
<b>Creditors: amounts falling due within one year</b>			
	4	763	2,854
<b>Net current assets</b>		<u>23,451</u>	<u>27,711</u>
<b>Net assets</b>		<u>23,451</u>	<u>27,711</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		23,441	27,701
<b>Shareholder's funds</b>		<u>23,451</u>	<u>27,711</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mark Sayers

Director

Approved by the board on 11 April 2020

# Mark Sayers Civil Engineering Services Ltd

## Notes to the Accounts

for the year ended 30 September 2019

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### ***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### ***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees	2019	2018
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>-</u>

  

3 Debtors	2019	2018
	£	£
Trade debtors	<u>1,008</u>	<u>-</u>

  

4 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxation and social security costs	(3,118)	(7,122)
Other creditors	<u>2,355</u>	<u>4,268</u>
	<u>(763)</u>	<u>(2,854)</u>

### 5 Other information

Mark Sayers Civil Engineering Services Ltd is a private company limited by shares and

incorporated in England. Its registered office is:

46a Oaklands

Swiss Valley

Llanelli

Carmarthenshire

SA14 8DD

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.