

Unaudited Financial Statements
for the Year Ended 30 September 2020
for
Meco (Site Services) Limited

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for the Year Ended 30 September 2020**

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Meco (Site Services) Limited (by shares)

Company Information
for the Year Ended 30 September 2020

DIRECTOR: M T Lee

SECRETARY: Mrs E Lee

REGISTERED OFFICE: 9 Saunton Avenue
Rosedale Estate
Redcar
TS10 2RL

REGISTERED NUMBER: 10628952 (England and Wales)

ACCOUNTANTS: Anderson Barrowcliff LLP
Chartered Accountants
3 Kingfisher Court
Bowesfield Park
Stockton on Tees
TS18 3EX

Balance Sheet
30 September 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		3,392		335
CURRENT ASSETS	76,574		45,954	
CREDITORS				
Amounts falling due within one year	<u>(17,984)</u>		<u>(28,384)</u>	
NET CURRENT ASSETS		58,590		17,570
TOTAL ASSETS LESS CURRENT LIABILITIES		61,982		17,905
CREDITORS				
Amounts falling due after more than one year		<u>37,833</u>		<u>-</u>
NET ASSETS		24,149		17,905
CAPITAL AND RESERVES		24,149		17,905

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

A loan was made to a director during the year. The amount advanced by the company was £136 and is outstanding at the end of the year. The loan was provided free of interest with no fixed repayment terms.

This was repaid to the company on 3 October 2020.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
30 September 2020

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 24 May 2021 and were signed by:

M T Lee - 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.