Registered number: 4969021

E J HAMILTON CIVIL ENGINEERING SERVICES LIMITED
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

Taylor Roberts

Chartered Certified Accountants

5b Rossmore Business Village
Inward Way
Ellesmere Port
Cheshire
CH65 3EY

E J Hamilton Civil Engineering Services Limited
Balance Sheet
As at 30 November 2016

Registered number: 4969021

	2016	2015
	£	£
Fixed assets	196	279
Current assets	101,629	88,574
Creditors: Amounts Falling Due Within One Year	(34,641)	(33,872)
NET CURRENT ASSETS	66,988	54,702
TOTAL ASSETS LESS CURRENT LIABILITIES	67,184	54,981
Accruals and deferred income	(1,470)	(1,400)
NET ASSETS	65,714	53,581
CAPITAL AND RESERVES	65,714	53,581

Notes

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Edward Hamilton

14/02/2017

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.