Registered number: 4969021

E J HAMILTON CIVIL ENGINEERING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

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 2017

Registered number: 4969021

	2017	2016
	£	£
Fixed assets	139	196
Current assets	135,562	101,629
Creditors: Amounts Falling Due Within One Year	(30,831)	(34,641)
NET CURRENT ASSETS	104,731	66,988
TOTAL ASSETS LESS CURRENT LIABILITIES	104,870	67,184
Accruals and deferred income	(1,470)	(1,470)
NET ASSETS	103,400	65,714
CAPITAL AND RESERVES	103,400	65,714

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was 2.

2. **General Information**

E J Hamilton Civil Engineering Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 4969021. The registered office is 3 Deeside, Whitby, Ellesmere Port, Cheshire, CH65 6RG.

For the year ending 30 November 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These 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

21/08/2018

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.