

Registered number
06775310

McCormack Contract Services Ltd

Filleted Accounts

31 December 2017

McCormack Contract Services Ltd**Registered number: 06775310****Balance Sheet****as at 31 December 2017**

	2017	2016
	£	£
Fixed assets	32,689	39,865
Current assets	104,901	90,696
Creditors: amounts falling due within one year	(59,095)	(47,573)
Net current assets	45,806	43,123
Total assets less current liabilities	78,495	82,988
Creditors: amounts falling due after more than one year	(17,771)	(27,464)
Accruals and deferred income	(1,000)	-
Net assets	59,724	55,524
Capital and reserves	59,724	55,524

The company is a private company limited by shares and incorporated in England. Its registered office is .

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

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

The directors acknowledge their 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

W McCormack

Director

Approved by the board on 25 September 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.