

Registered number
06775310

McCormack Contract Services Ltd

Filleted Accounts

31 December 2018

McCormack Contract Services Ltd**Registered number: 06775310****Balance Sheet****as at 31 December 2018**

	2018	2017
	£	£
Fixed assets	3,891	32,689
Current assets	203,823	104,901
Creditors: amounts falling due within one year	(49,075)	(59,095)
Net current assets	154,748	45,806
Total assets less current liabilities	158,639	78,495
Creditors: amounts falling due after more than one year	-	(17,771)
Accruals and deferred income	(1,000)	(1,000)
Net assets	157,639	59,724
Capital and reserves	157,639	59,724

The company is a private company limited by shares and incorporated in England. Its registered office is The Studio, 1 Comberton Road, Kidderminster, England, DY10 1UA.

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 3 October 2019

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.