

Registered number

06775310

McCormack Contract Services Ltd

Filleted Accounts

31 December 2019

McCormack Contract Services Ltd**Registered number: 06775310****Balance Sheet****as at 31 December 2019**

	2019	2018
	£	£
Fixed assets	3,191	3,891
Current assets	155,306	203,823
Creditors: amounts falling due within one year	(30,152)	(49,075)
Net current assets	125,154	154,748
Total assets less current liabilities	128,345	158,639
Accruals and deferred income	(1,200)	(1,000)
Net assets	127,145	157,639
 Capital and reserves	 127,145	 157,639
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Hallows Hill, Kings Langley, Hertfordshire, WD4 8PL.

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

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

The director acknowledges his 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 9 December 2020

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.