Registered number
06775310

McCormack Contract Services Ltd

Filleted Accounts

31 December 2021

McCormack Contract Services Ltd

Registered number: 06775310

Balance Sheet

as at 31 December 2021

		2021		2020
		£		£
Fixed assets		45,979		36,153
Current assets	172,162		142,370	
Creditors: amounts falling due within one year	(118,590)		(93,860)	
Net current assets		53,572		48,510
Total assets less current liabilities		99,551		84,663
Creditors: amounts falling due after more than one year		(82,843)		(8,740)
Accruals and deferred income		(2,400)		(1,600)
Net assets		14,308		74,323
Capital and reserves		14,308		74,323
		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 16 December 2022

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.