REGISTERED NUMBER: 07915523 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2018

FOR

WATSON PROJECT CONTROL LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2018

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WATSON PROJECT CONTROL LIMITED (REGISTERED NUMBER: 07915523)

BALANCE SHEET
31 JANUARY 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		520		694
CURRENT ASSETS	21,047		32,696	
CREDITORS				
Amounts falling due within one year	(20,450)		(21,468)	
NET CURRENT ASSETS		597		11,228
TOTAL ASSETS LESS CURRENT LIABILITIES		1,117		11,922
CAPITAL AND RESERVES		1,117		11,922

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Watson Project Control Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07915523

Registered office: 52 Colders Lane
Meltham
Holmfirth
West Yorkshire
HD9 5JL

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1) .

continued...

BALANCE SHEET - continued
31 JANUARY 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 May 2018 and were signed by:

R A Watson - Director

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.