Registered Number 08027113

PEARSON CIVIL ENGINEERING LTD

Micro-entity Accounts

30 April 2017

PEARSON CIVIL ENGINEERING LTD **Registered Number 08027113**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		15,927	17,966
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(14,986)	(17,175)
Net current assets (liabilities)		941	791
Total assets less current liabilities		941	791
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(675)	(644)
Total net assets (liabilities)		266	147
Capital and reserves		266	147

- For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2018

And signed on their behalf by:
Mr M Pearson, Director

Footnotes:

- Advances and credits
  1. Director's Advances, Credits and Guarantees

  During the period the director entered into the following advances and credits with the company

  Advances/credits Amounts Repaid Balance Outstanding

The director	2017	2016	2017	2016	2017	2016
M Pearson	44,861	59,909	43,965	52,168	15,926	15,031

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.