

**Steve Fisher Construction Services
Limited FILLETED ACCOUNTS
COVER**

Steve Fisher Construction Services Limited

Company No. 08366607

Unaudited Accounts

30 March 2018

**Steve Fisher Construction Services
Limited BALANCE SHEET
REGISTRAR
at 30 March 2018
Company No. 08366607**

	2018	2017
	£	£
Fixed assets	79	154
Current assets	16,629	9,904
Creditors: Amounts falling due within one year	(5,657)	4,443
Net current assets	<u>10,972</u>	<u>14,347</u>
Total assets less current liabilities	11,051	14,501
Accruals and deferred income	(1)	-
	<u>11,050</u>	<u>14,501</u>
Capital and reserves	<u>11,050</u>	<u>14,501</u>

NOTES TO THE ACCOUNTS

1 Charges on assets, contingent liabilities and other financial commitments

Charges on assets

25% Straight Line Method

2 Additional information

Its registered number is:

08366607

Its registered office is:

11 Westcotes

Coventry

England

CV4 9BB

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 30 March 2018 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 March 2018

And signed on its behalf by:

S. Fisher

Director

30 March 2018

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.