

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

Steve Fisher Construction Services Limited

Company No. 08366607

Unaudited Accounts

30 March 2019

**Steve Fisher Construction Services
Limited DIRECTORS REPORT
REGISTRAR**

The Director presents his report and accounts for the year ended 30 March 2019.

Principal activities

The principal activity of the company during the year under review was provision of management consultancy services.

Director

The Director who served during the year was as follows:

S. Fisher

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
S. Fisher

Director

04 November 2019

Steve Fisher Construction Services
Limited BALANCE SHEET
REGISTRAR
at 30 March 2019
Company No. 08366607

	2019	2018
	£	£
Fixed assets	-	79
Current assets	31,834	16,629
Creditors: Amounts falling due within one year	(30,054)	(5,657)
Net current assets	<u>1,780</u>	<u>10,972</u>
Total assets less current liabilities	1,780	11,051
Accruals and deferred income	(1)	(1)
	<u>1,779</u>	<u>11,050</u>
Capital and reserves	<u>1,779</u>	<u>11,050</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 year ended 30 March 2019 the company was entitled to exemption from audit 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 04 November 2019

And signed on its behalf by:

S. Fisher

Director

04 November 2019

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.