COMPANY REGISTRATION NUMBER: 8577262

Total Building Services (E.Yorks) Limited

Filleted Unaudited Financial Statements

30 June 2017

Total Building Services (E.Yorks) Limited

Financial Statements

Year ended 30 June 2017

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Total Building Services (E.Yorks) Limited

Statement of Financial Position

30 June 2017

	2017		2016	
	£	£	£	£
Fixed assets		**43,022**		22,946
Current assets		**117,586**		83,342
Creditors: amounts falling due within one year		**131,313**		97,017
Net current liabilities		**(13,727)**		(13,675)
Total assets less current liabilities		**29,295**		9,271
Creditors: amounts falling due after more than one year		**18,682**		-
Provisions for liabilities		**7,034**		3,189
Accruals and deferred income		**2,250**		2,250
		1,329		3,832
Capital and reserves		**1,329**		3,832

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year there were no director's advances, credits and guarantees.

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 March 2018 , and are signed on behalf of the board by:

A J Grantham

Director

Company registration number: 8577262

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 30 Clifford Street, Hornsea, East Yorkshire, HU18 1HZ.

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.