REGISTERED NUMBER: 08961021 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

FOR

UTILITY SAFETY SOLUTIONS LIMITED

UTILITY SAFETY SOLUTIONS LIMITED (REGISTERED NUMBER: 08961021)

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BALANCE SHEET
31 MARCH 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		2,966		1,845
CURRENT ASSETS	11,954		18,718	
CREDITORS				
Amounts falling due within one year	(13,858)		(16,732)	
NET CURRENT (LIABILITIES)/ASSETS		(1,904)		1,986
TOTAL ASSETS LESS CURRENT LIABILITIES		1,062		3,831
CAPITAL AND RESERVES		1,062		3,831

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Utility Safety Solutions 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: 08961021

Registered office: 33 Danesfield
Benfleet
Essex
SS7 5EE

2. AVERAGE NUMBER OF EMPLOYEES

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

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	2018	2017
	£	£
G McKenna		
Balance outstanding at start of year	509	(4,607)
Amounts advanced	6,274	5,116
Amounts repaid	-	-
Balance outstanding at end of year	6,783	509

continued...

BALANCE SHEET - continued
31 MARCH 2018

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 19 December 2018 and were signed by:

G McKenna - 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.