

**SUMMIT BLASTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

Summit Blasting Ltd
Balance Sheet
As at 31 October 2017

Registered number: 09805521

	31 October 2017	Period to 31 October 2016
	£	£
Fixed assets	6,000	8,000
Current assets	6,700	4,572
Creditors: Amounts Falling Due Within One Year	(1,785)	(5,166)
NET CURRENT ASSETS (LIABILITIES)	4,915	(594)
TOTAL ASSETS LESS CURRENT LIABILITIES	10,915	7,406
Accruals and deferred income	(600)	(500)
NET ASSETS	10,315	6,906
CAPITAL AND RESERVES	10,315	6,906

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	31 October 2017	Period to 31 October 2016
	£	£
Mr Matthew Dwyer	2,000	-

3. General Information

Summit Blasting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09805521. The registered office is 37 Dunville Road, Bedford, MK40 4DY.

Summit Blasting Ltd
Balance Sheet (continued)
As at 31 October 2017

For the year ending 31 October 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Dwyer

23/07/2018

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.