Registered Number SC414962

SPK PROJECT MANAGEMENT LIMITED

Micro-entity Accounts

31 January 2016

SPK PROJECT MANAGEMENT LIMITED **Registered Number SC414962**

Micro-entity Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		1	1
Fixed Assets		-	-
Current assets			
Debtors		28,000	24,500
Cash at bank and in hand		78,086	23,917
		106,086	48,417
Creditors: amounts falling due within one year		(46,595)	(36,754)
Net current assets (liabilities)		59,491	11,663
Total assets less current liabilities		59,492	11,664
Total net assets (liabilities)		59,492	11,664
Capital and reserves			
Called up share capital		1	1
Profit and loss account		59,491	11,663
Shareholders' funds		59,492	11,664

- For the year ending 31 January 2016 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 October 2016

And signed on their behalf by:
Sean Kelly, 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.