

**NORFOLK AND SUFFOLK SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

Norfolk and Suffolk Services Limited
Balance Sheet
As at 31 May 2019

Registered number: 08086433

| | 2019 | 2018 |
|---|-------------|-------------|
| | £ | £ |
| Fixed assets | 9,155 | 13,320 |
| Current assets | 13,799 | 16,489 |
| Prepayments and accrued income | 1,175 | 978 |
| Creditors: Amounts Falling Due Within One Year | (20,783) | (19,612) |
| NET CURRENT LIABILITIES | (5,809) | (2,145) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 3,346 | 11,175 |
| Creditors: Amounts Falling After More Than One Year | (3,544) | (6,591) |
| Accruals and deferred income | (700) | (700) |
| NET ASSETS | (898) | 3,884 |
| CAPITAL AND RESERVES | (898) | 3,884 |

Notes

1. Directors Advances, Credits and Guarantees

Dividends paid to directors

| | 2019 | 2018 |
|----------------|-------------|-------------|
| | £ | £ |
| Mr James Hogan | 23,590 | 21,860 |

2. General Information

Norfolk and Suffolk Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08086433. The registered office is 28 Granary Close, Lingwood, Norwich, NR13 4EP.

Norfolk and Suffolk Services Limited
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 2019 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 James Hogan

21st February 2020

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.