

ONGAR ROAD ESTATE (SERVICES) LIMITED

**Company Registration Number:
04383887 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

ONGAR ROAD ESTATE (SERVICES) LIMITED

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ONGAR ROAD ESTATE (SERVICES) LIMITED

Company Information

for the Period Ended 31 December 2018

Director:

M Forster

Registered office:

Unit 14
The Ongar Road Trading Estate
Ongar Road Dunmow
Essex
CM6 1EU

Company Registration Number:

04383887 (England and Wales)

ONGAR ROAD ESTATE (SERVICES) LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		1,349	946
Debtors:		5,740	5,913
Cash at bank and in hand:		2,757	3,427
Total current assets:		9,846	10,286
Creditors: amounts falling due within one year:		(8,484)	(9,098)
Net current assets (liabilities):		1,362	1,188
Total assets less current liabilities:		1,362	1,188
Total net assets (liabilities):		1,362	1,188

The notes form part of these financial statements

ONGAR ROAD ESTATE (SERVICES) LIMITED

Balance sheet continued

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		6	6
Profit and loss account:		1,356	1,182
Shareholders funds:		<u>1,362</u>	<u>1,188</u>

For the year ending 31 December 2018 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 August 2019

And Signed On Behalf Of The Board By:

Name: M Forster

Status: Director

The notes form part of these financial statements

ONGAR ROAD ESTATE (SERVICES) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.