

REGISTERED NUMBER: 05649660 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2017 TO 30 APRIL 2018
FOR
S&S CONSTRUCTION (BERKSHIRE) LIMITED

Page

Balance Sheet

1

S&S CONSTRUCTION (BERKSHIRE) LIMITED (REGISTERED NUMBER: 05649660)**BALANCE SHEET****30 APRIL 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		8,466		8,854
CURRENT ASSETS	55,538		47,680	
CREDITORS				
Amounts falling due within one year	<u>(55,923)</u>		<u>(47,284)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(385)</u>		<u>396</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		8,081		9,250
CREDITORS				
Amounts falling due after more than one year		<u>4,168</u>		<u>9,137</u>
NET ASSETS		<u>3,913</u>		<u>113</u>
CAPITAL AND RESERVES		<u>3,913</u>		<u>113</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

S&S Construction (Berkshire) 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: 05649660

Registered office: 7 Keyneston Road
Nythe
Swindon
Wiltshire
SN3 3PS

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2017 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 April 2018 and the year ended 31 March 2017:

	2018	2017
	£	£
Mr N R Smith		
Balance outstanding at start of period	7,680	15,475
Amounts advanced	4,662	12,638
Amounts repaid	(12,342)	(20,433)
Balance outstanding at end of period	<u>-</u>	<u>7,680</u>

This loan was unsecured with interest charged at HMRC approved rates and was repaid prior to the year end.

BALANCE SHEET - continued

30 APRIL 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 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 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.
- (b)

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 17 December 2018 and were signed by:

Mr N R Smith - 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.