

UK SUBCONTRACTORS LIMITED

**Company Registration Number:
06847005 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

UK SUBCONTRACTORS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

UK SUBCONTRACTORS LIMITED

Company Information

for the Period Ended 31 March 2016

Director:

Bryan Skipp

Registered office:

15
Rochester Close
Braintree
Essex
CM7 9FE

Company Registration Number:

06847005 (England and Wales)

UK SUBCONTRACTORS LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Bryan Skipp

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 09 November 2016

And Signed On Behalf Of The Board By:

Name: Bryan Skipp

Status: Director

UK SUBCONTRACTORS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

| | <i>2016</i> <i>£</i> | <i>2015</i> <i>£</i> |
|--------------------------|-------------------------|-------------------------|
| Turnover: | 39,270 | |
| Other Income: | 0 | |
| Staff costs: | (8,064) | |
| Other Charges: | (4,913) | |
| Tax: | (5,258) | |
| Profit or (loss): | <u>21,035</u> | <u>0</u> |

UK SUBCONTRACTORS LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

| | <i>2016</i> <i>£</i> | <i>2015</i> <i>£</i> |
|---|-------------------------|-------------------------|
| Current assets | | |
| Cash at bank and in hand: | 16 | |
| Total current assets: | <u>16</u> | <u>0</u> |
| Creditors: amounts falling due within one year: | (6,886) | |
| Net current assets (liabilities): | (6,870) | 0 |
| Total assets less current liabilities: | (6,870) | 0 |
| Total net assets (liabilities): | <u>(6,870)</u> | <u>0</u> |
| Capital and reserves | | |
| Called up share capital: | 100 | |
| Profit and loss account: | (6,970) | |
| Total shareholders funds: | <u>(6,870)</u> | <u></u> |

UK SUBCONTRACTORS LIMITED

Balance sheet continued

As at 31 March 2016

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

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 09 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bryan Skipp

Status: 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.