Company Registration No. 10408841 (England and Wales)

DOYLE SITE ENGINEERING LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2018

DOYLE SITE ENGINEERING LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2018

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DOYLE SITE ENGINEERING LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2018

Director Nicholas Eamonn Doyle

Secretary Fiona Louise Doyle

Company Number 10408841 (England and Wales)

Registered Office 2 RICHMOND COTTAGES TAVELLS LANE

MARCHWOOD SOUTHAMPTON SO40 4WH

UNITED KINGDOM

Accountants Power Accountax Limited

8C High Street Southampton Hampshire SO14 2DH

DOYLE SITE ENGINEERING LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2018

		2018 £		2017 £
Fixed assets		8,595		4,487
Current assets	20,608		11,743	
Creditors: amounts falling due within one year	(14,545)		(7,688)	
Net current assets		6,063		4,055
Total assets less current liabilities		14,658		8,542
Creditors: amounts falling due after more than one year		(14,575)		(5,194)
Net assets	_	83	_	3,348
Capital and reserves	_	83	<u> </u>	3,348

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 October 2018 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 July 2019

Nicholas Eamonn Doyle Director

Company Registration No. 10408841

