Company Registration No. 11032900 (England and Wales)

## SP INSTALLATION SERVICES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2022

# SP INSTALLATION SERVICES LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2022

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## SP INSTALLATION SERVICES LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2022

Directors Stephen Pritchard

Steven Purshouse

Company Number 11032900 (England and Wales)

Registered Office ROSEWOOD HOUSE ROSEWOOD GARDENS

**ESSINGTON** 

WOLVERHAMPTON

WV11 2DF ENGLAND

## SP INSTALLATION SERVICES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2022

		2022		2021
		£		£
Fixed assets		9,536		11,507
Current assets	100,994		56,051	
Creditors: amounts falling due within one year	(51,946)		(39,964)	
Net current assets		49,048	_	16,087
Total assets less current liabilities		58,584		27,594
Creditors: amounts falling due after more than one year		(12,123)		(16,132)
Accruals and deferred income		(885)		-
Net assets	_	45,576	_	11,462
Capital and reserves	_	45,576	_	11,462

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

SP INSTALLATION SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11032900. The registered office is ROSEWOOD HOUSE ROSEWOOD GARDENS, ESSINGTON, WOLVERHAMPTON, WV11 2DF, ENGLAND.

### 2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 October 2022 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 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 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 10 July 2023

Stephen Pritchard Director

Company Registration No. 11032900

