

**SPECIALIST ACCESS ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Bowyers Accountants

Chartered Certified Accountants

Portal Business Centre
Dallam Lane
Warrington
Cheshire
WA2 7LT

Specialist Access Engineering Ltd
Balance Sheet
As at 31 December 2019

Registered number: 09930312

	2019	2018
	£	£
Fixed assets	58,161	14,630
Current assets	10,915	15,368
Creditors: Amounts Falling Due Within One Year	(29,293)	(14,617)
NET CURRENT ASSETS (LIABILITIES)	<u>(18,378)</u>	<u>751</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>39,783</u>	<u>15,381</u>
Creditors: Amounts Falling After More Than One Year	(38,700)	(10,609)
Accruals and deferred income	<u>-</u>	<u>(4,694)</u>
NET ASSETS	<u><u>1,083</u></u>	<u><u>78</u></u>
CAPITAL AND RESERVES	<u><u>1,083</u></u>	<u><u>78</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

2. General Information

Specialist Access Engineering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09930312. The registered office is 51 Newlove Avenue, St. Helens, Merseyside, WA10 4DS.

Specialist Access Engineering Ltd
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Phillip Haselden

Director

30/09/2020

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.