UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017 **FOR** STYAL CONSTRUCTION SERVICES LIMITED

08/02/2018
COMPANIES HOUSE

25/01/2018 #180 COMPANIES HOUSE

STYAL CONSTRUCTION SERVICES LIMITED (BY SHARES)

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

	Pag
Company Information	1
Balance Sheet	2

STYAL CONSTRUCTION SERVICES LIMITED (BY SHARES)

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2017

DIRECTORS:

P M Darbey Mrs W E Darbey

SECRETARY:

Mrs W E Darbey

REGISTERED OFFICE:

THE MANOR HOUSE,

FERRY LANE
MEDMENHAM
MARLOW
Buckinghamshire
SL7 2EZ

REGISTERED NUMBER:

02233260

ACCOUNTANTS:

THOMAS ACCOUNTING LIMITED

14 VENTNOR ROAD

APSE HEATH

SANDOWN ISLE OF WIGHT

Hampshire PO36 0JT

STYAL CONSTRUCTION SERVICES LIMITED (BY SHARES) (REGISTERED NUMBER: 02233260)

BALANCE SHEET 30 APRIL 2017

	30.4.17		30.4.16	
FIXED ASSETS	£	£ 284,486	£	£ 289,523
CURRENT ASSETS	509,488		541,826	
CREDITORS Amounts falling due within one year	(204,773)		(197,394)	
NET CURRENT ASSETS		304,715		344,432
TOTAL ASSETS LESS CURRENT LIABILITIES		589,201		633,955
CAPITAL AND RESERVES		589,201		633,955

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 Board of Directors on 22 January 2018 and were signed on its behalf by:

P M Darbey - Director