

Company Registration Number 02768162 (England and Wales)

SHENSTONE MECHANICAL SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

SHENSTONE MECHANICAL SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		30,913		40,405
Current assets	53,560		62,778	
Prepayments and accrued income	400		447	
Creditors: amounts falling due within one year	(51,299)		(90,567)	
Net current assets/(liabilities)		2,661		(27,342)
Total assets less current liabilities		33,574		13,063
Creditors: amounts falling due after more than one year		(8,125)		(11,700)
Net assets		25,449		1,363
Capital and reserves		25,449		1,363

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

SHENSTONE MECHANICAL SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Shenstone Mechanical Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 17, Birchbrook Industrial Estate, Lynn Lane, Shenstone, Staffordshire, WS14 0DS.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 September 2019 and are signed on its behalf by:

Mr J D Knight

Director

Company Registration Number 02768162

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.