

**SOMERSET STORAGE INSTALLATIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

SOMERSET STORAGE INSTALLATIONS LTD
UNAUDITED ACCOUNTS
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SOMERSET STORAGE INSTALLATIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Directors	C Renton L Baker
Company Number	10483045 (England and Wales)
Registered Office	RIVERSIDE MOUNTBATTEN WAY CONGLETON CHESHIRE CW12 1DY ENGLAND
Accountants	Briggs Accountancy Services Ltd Riverside Mountbatten Way Congleton Cheshire CW12 1DY

SOMERSET STORAGE INSTALLATIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	41,823	17,367
Cash at bank and in hand		3,447	20
		<u>45,270</u>	<u>17,387</u>
Creditors: amounts falling due within one year	5	(26,137)	(9,965)
Net current assets		<u>19,133</u>	<u>7,422</u>
Net assets		<u>19,133</u>	<u>7,422</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		19,131	7,420
Shareholders' funds		<u>19,133</u>	<u>7,422</u>

For the year ending 30 November 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 June 2019.

C Renton
Director

Company Registration No. 10483045

SOMERSET STORAGE INSTALLATIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

SOMERSET STORAGE INSTALLATIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 10483045. The registered office is RIVERSIDE, MOUNTBATTEN WAY, CONGLETON, CHESHIRE, CW12 1DY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2018	2017
	£	£
Trade debtors	19,305	10,301
Other debtors	22,518	7,066
	<hr/> 41,823	<hr/> 17,367
	<hr/> <hr/>	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	26,137	9,965
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 2 (2017: 2).

