

**MCHALE UTILITY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

McHale Utility Services Limited
Balance Sheet
As at 31 March 2020

Registered number: 05988494

	2020	2019
	£	£
Fixed assets	263,518	246,633
Current assets	23,656	31,574
Creditors: Amounts Falling Due Within One Year	(136,681)	(114,117)
NET CURRENT LIABILITIES	(113,025)	(82,543)
TOTAL ASSETS LESS CURRENT LIABILITIES	150,493	164,090
Accruals and deferred income	(1,146)	(1,146)
NET ASSETS	149,347	162,944
CAPITAL AND RESERVES	149,347	162,944

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019:)

2. General Information

McHale Utility Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05988494 . The registered office is 68 Lower Lane, Little Gomersal, Cleckheaton, West Yorkshire, BD19 4HZ.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Matthew McHale

Director

14th July 2021

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.