

Company registration number: **06970824**

Site Project Services Ltd
Unaudited Filleted Financial Statements for the
year ended
31 January 2020

Site Project Services Ltd

Statement of Financial Position

31 January 2020

	2020	2019
	£	£
Fixed assets	9,952	7,590
Current assets	49,908	45,132
Prepayments and accrued income	2,030	1,868
Creditors: amounts falling due within one year	(26,771)	(16,814)
Net current assets	25,167	30,186
Total assets less current liabilities	35,119	37,776
Creditors: amounts falling due after more than one year	(1,667)	(5,000)
Net assets	33,452	32,776
Capital and reserves	33,452	32,776

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Portal Business Centre Dallam Court, Dallam Lane, Warrington, Cheshire, WA2 7LT, .

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 4 (2019: 3).

For the year ending 31 January 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 members have not required the company to obtain an audit of its financial statements for the year in

question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 March 2020, and are signed on behalf of the board by:

P Litten

Director

Company registration number: 06970824

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.