

**WEIR MANAGEMENT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Weir Management Services Ltd
Balance Sheet
As at 31 March 2019

Registered number: 07579208

	2019	2018
	£	£
Fixed assets	3,882	2,382
Current assets	55,573	56,358
Creditors: Amounts Falling Due Within One Year	(25,865)	(25,468)
NET CURRENT ASSETS	29,708	30,890
TOTAL ASSETS LESS CURRENT LIABILITIES	33,590	33,272
Accruals and deferred income	(1,504)	(1,504)
NET ASSETS	32,086	31,768
CAPITAL AND RESERVES	32,086	31,768

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Weir Management Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07579208. The registered office is 29 Short Street, Shirley, Solihull, West Midlands, B90 1TG.

Weir Management Services Ltd
Balance Sheet (continued)
As at 31 March 2019

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

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Scott Weir

19/12/2019

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.