

REGISTERED NUMBER: 07854791 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2019
for
M Street Civil Engineering Ltd

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for the Year Ended 31 March 2019

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M Street Civil Engineering Ltd
Company Information
for the Year Ended 31 March 2019

DIRECTOR: M L Street

REGISTERED OFFICE: 24 Chaffinch Way
Halstead
Essex
CO9 2HW

REGISTERED NUMBER: 07854791 (England and Wales)

ACCOUNTANTS: Wood & Disney Limited
Lodge Park
Lodge Lane
Langham
Colchester
Essex
CO4 5NE

Abridged Statement of Financial Position
31 March 2019

	Notes	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS					
Tangible assets	4		8,712		11,364
CURRENT ASSETS					
Debtors		23,271		39,588	
CREDITORS					
Amounts falling due within one year		<u>61,033</u>		<u>67,460</u>	
NET CURRENT LIABILITIES			<u>(37,762)</u>		<u>(27,872)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(29,050)		(16,508)
CREDITORS					
Amounts falling due after more than one year			<u>21,643</u>		<u>9,720</u>
NET LIABILITIES			<u>(50,693)</u>		<u>(26,228)</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			<u>(50,694)</u>		<u>(26,229)</u>
SHAREHOLDERS' FUNDS			<u>(50,693)</u>		<u>(26,228)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abridged Statement of Financial Position - continued
31 March 2019

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Statement of Financial Position for the year ended 31 March 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 15 July 2019 and were signed by:

M L Street - Director

Notes to the Financial Statements
for the Year Ended 31 March 2019

1. STATUTORY INFORMATION

M Street Civil Engineering Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2018 - 1).

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2018	15,269
Additions	253
At 31 March 2019	<u>15,522</u>
DEPRECIATION	
At 1 April 2018	3,905
Charge for year	2,905
At 31 March 2019	<u>6,810</u>
NET BOOK VALUE	
At 31 March 2019	<u>8,712</u>
At 31 March 2018	<u>11,364</u>

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.