

# AMENDED

Registered number  
08142614

REGISTRAR OF  
COMPANIES COPY

Contractor Payroll Limited

Filleted Accounts

31 March 2018



**Contractor Payroll Limited****Registered number:**

08142614

**Balance Sheet****as at 31 March 2018**

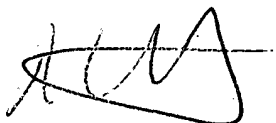
	Notes	2018 £	2017 £
<b>Current assets</b>			
Stocks		95,125	118,275
Debtors	2	268,084	225,522
Cash at bank and in hand		31,888	10,874
		<u>395,097</u>	<u>354,671</u>
<b>Creditors: amounts falling due within one year</b>	3	(350,396)	(308,600)
<b>Net current assets</b>		<u>44,701</u>	<u>46,071</u>
<b>Net assets</b>		<u>44,701</u>	<u>46,071</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		44,700	46,070
<b>Shareholder's funds</b>		<u>44,701</u>	<u>46,071</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



J Carey  
Director

Approved by the board on 20 December 2018