

Birchvale Project Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Ron Welsh & Co
Chartered Accountants
Mannamead
Church Lane
Neston
Cheshire
CH64 9US

Birchvale Project Services Limited

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Birchvale Project Services Limited

Company Information

Director Mr Neil McNeeney

Registered office 19, Birchvale Drive
Romiley
Stockport
Cheshire
SK6 4LD

Accountants Ron Welsh & Co
Chartered Accountants
Mannamead
Church Lane
Neston
Cheshire
CH64 9US

Birchvale Project Services Limited

(Registration number: 08777402)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Current assets	14,983	2,237
Creditors: Amounts falling due within one year	(9,350)	(5,981)
Total assets less current liabilities	5,633	(3,744)
Accruals and deferred income	(1,446)	(1,446)
	<u>4,187</u>	<u>(5,190)</u>
Capital and reserves	<u>4,187</u>	<u>(5,190)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

19, Birchvale Drive
Romiley
Stockport
Cheshire
SK6 4LD
England

These financial statements were authorised for issue by the director on 23 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Birchvale Project Services Limited

(Registration number: 08777402)
Balance Sheet as at 31 March 2019

Approved and authorised by the director on 23 December 2019

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Mr Neil McNeeney
Director

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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.