

# Birchvale Project Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

# **Birchvale Project Services Limited**

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# **Birchvale Project Services Limited**

## **Company Information**

<b>Director</b>	Mr Neil McNeeney
<b>Registered office</b>	19, Birchvale Drive Romiley Stockport Cheshire SK6 4LD
<b>Accountants</b>	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 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	12,685	14,983
Creditors: Amounts falling due within one year	<u>(8,326)</u>	<u>(9,350)</u>
Total assets less current liabilities	4,359	5,633
Accruals and deferred income	<u>(1,662)</u>	<u>(1,446)</u>
	<u>2,697</u>	<u>4,187</u>
Capital and reserves	<u>2,697</u>	<u>4,187</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 17 December 2020.

### **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 1 (2019 - 1).

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 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 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.

Approved and authorised by the director on 17 December 2020

**Birchvale Project Services Limited**

**(Registration number: 08777402)**  
**Balance Sheet as at 31 March 2020**

.....  
Mr Neil McNeeney  
Director

Neston

This document was delivered using electronic communications and authenticated in accordance with the  
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the Companies Act 2006.