

Registered number
09139979

Searle Contractors Ltd

Filleted Accounts

31 July 2018

Searle Contractors Ltd**Registered number: 09139979****Balance Sheet****as at 31 July 2018**

	2018	2017
	£	£
Fixed assets	15,434	2,500
Current assets	60,899	62,082
Creditors: amounts falling due within one year	(51,747)	(63,495)
Net current assets/(liabilities)	9,152	(1,413)
Total assets less current liabilities	24,586	1,087
Accruals and deferred income	(300)	(300)
Net assets	24,286	787
 Capital and reserves	 24,286	 787

The company is a private company limited by shares and incorporated in England. Its registered office is 57 Windmill Street, Gravesend, Kent, DA12 1BB.

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 his 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr D Searle

Director

Approved by the board on 10 December 2018

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.