

Registered number
09466179

Watson Contract Services (UK) Ltd

Filleted Accounts

31 March 2023

Watson Contract Services (UK) Ltd**Registered number:** 09466179**Balance Sheet****as at 31 March 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	879	1,172
Current assets			
Debtors	4	6,026	9,562
Cash at bank and in hand		6,155	5,510
		<u>12,181</u>	<u>15,072</u>
Creditors: amounts falling due within one year	5	(3,122)	(3,252)
Net current assets		<u>9,059</u>	<u>11,820</u>
Total assets less current liabilities		<u>9,938</u>	<u>12,992</u>
Creditors: amounts falling due after more than one year	6	(9,676)	(12,604)
Net assets		<u>262</u>	<u>388</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		162	288
Shareholders' funds		<u>262</u>	<u>388</u>

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

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

The directors acknowledge their 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.

Maisie Watson

Director

Approved by the board on 11 July 2023

Watson Contract Services (UK) Ltd

Notes to the Accounts

for the year ended 31 March 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment over 5 years

2 Employees

	2023	2022
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>-</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2022	<u>4,745</u>
At 31 March 2023	<u>4,745</u>
Depreciation	
At 1 April 2022	3,573
Charge for the year	<u>293</u>
At 31 March 2023	3,866

Net book value

At 31 March 2023

879

At 31 March 2022

1,172**4 Debtors****2023****2022**

£

£

CIS Deducted

6,026

9,562**5 Creditors: amounts falling due within one year****2023****2022**

£

£

Corporation tax

1,564

1,591

Other taxes and social security costs

577

857

Other creditors

981

804

3,122

3,252**6 Creditors: amounts falling due after one year****2023****2022**

£

£

Bank loans

9,676

12,604**7 Other information**

Watson Contract Services (UK) Ltd is a private company limited by shares and incorporated in England. Its registered office is:

43 Pincott Place

Brockley

London

England

SE4 2ER

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.