Watson Contract Services (UK) Ltd

Filleted Accounts

31 March 2021

Watson Contract Services (UK) Ltd

Registered number: 09466179

Balance Sheet

as at 31 March 2021

	Notes	2021		2020	
		£		£	
Fixed assets					
Tangible assets	3		-		562
Current assets					
Debtors	4	4,728		4,705	
Cash at bank and in hand		17,106		1,833	
		21,834		6,538	
Creditors: amounts falling due within one year	5	(2,403)		(2,628)	
Net current assets			19,431		3,910
Total assets less current liabilities			19,431		4,472
Creditors: amounts falling due after more than one year	6		(15,000)		-
Net assets			4,431		4,472
Capital and reserves					
Called up share capital			100		100
Profit and loss account			4,331		4,372
Shareholders' funds			4,431		4,472

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 9 November 2021

Watson Contract Services (UK) Ltd
Notes to the Accounts
for the year ended 31 March 2021

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	2021 Number	2020 Number
Average number of persons employed by the company	1	-

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2020	3,280
At 31 March 2021	3,280
Depreciation	
At 1 April 2020	2,718
Charge for the year	562
At 31 March 2021	3,280

Net book value

At 31 March 2021		-
At 31 March 2020		562

4	**Debtors**	**2021**	**2020**
		£	**£**
	CIS Deducted	4,728	4,705

5	**Creditors: amounts falling due within one year**	**2021**	**2020**
		£	**£**
	Corporation tax	497	1,018
	Other taxes and social security costs	1,226	869
	Other creditors	680	741
		2,403	2,628

6	**Creditors: amounts falling due after one year**	**2021**	**2020**
		£	**£**
	Bank loans	15,000	-

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

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