

REGISTERED NUMBER: 09583840 (England and Wales)

SOUTHEND SURFACE CARE LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2018

Hudson THP Limited
Chartered Accountants
361 Rayleigh Road
Eastwood
Leigh-on-Sea
Essex
SS9 5PS

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for the year ended 31 May 2018

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SOUTHEND SURFACE CARE LIMITED (BY SHARES)

COMPANY INFORMATION
for the year ended 31 May 2018

DIRECTOR: J R Glover Esq

REGISTERED OFFICE: 65 Whitehouse Meadows
Leigh-on-sea
United Kingdom
Essex
SS9 5TZ

REGISTERED NUMBER: 09583840 (England and Wales)

ACCOUNTANTS: Hudson THP Limited
Chartered Accountants
361 Rayleigh Road
Eastwood
Leigh-on-Sea
Essex
SS9 5PS

**BALANCE SHEET
31 May 2018**

	2018		2017
	£	£	£
FIXED ASSETS		3,490	5,234
CURRENT ASSETS	50		50
CREDITORS			
Amounts falling due within one year	<u>(8,931)</u>	<u>(5,973)</u>	
NET CURRENT LIABILITIES		<u>(8,881)</u>	<u>(5,923)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(5,391)	(689)
CREDITORS			
Amounts falling due after more than one year		<u>1,892</u>	<u>3,514</u>
NET LIABILITIES		<u>(7,283)</u>	<u>(4,203)</u>
CAPITAL AND RESERVES		<u>(7,283)</u>	<u>(4,203)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 February 2019 and were signed by:

J R Glover Esq - Director

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.