

Registered number
02041668

ON SITE SERVICES (GRAVESEND) LIMITED

Filleled Accounts

31 August 2018

ON SITE SERVICES (GRAVESEND) LIMITED**Registered number: 02041668****Balance Sheet****as at 31 August 2018**

	2018	2017
	£	£
Fixed assets	40,993	36,012
Current assets	295,820	396,068
Creditors: amounts falling due within one year	(186,386)	(300,329)
Net current assets	109,434	95,739
Total assets less current liabilities	150,427	131,751
Creditors: amounts falling due after more than one year	(14,219)	-
Net assets	136,208	131,751
 Capital and reserves	 136,208	 131,751
	Number	Number
Average number of employees	7	7

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Wharf Road, Gravesend, Kent, DA12 2RU.

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 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.

A t Titley Esq

Director

Approved by the board on 29 May 2019

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.