

SIG Offsite Limited

Micro-entity Accounts

31 December 2018

MICRO-ENTITY BALANCE SHEET**as at 31 December 2018**

	Notes	2018	2017
		£	£
Fixed assets			
Investments	1	101	101
		<u>101</u>	<u>101</u>
		101	101
Current Assets			
Debtors		198,890	198,890
		<u>198,890</u>	<u>198,890</u>
Net current assets (liabilities)		198,890	198,890
Total assets less current liabilities		<u>198,991</u>	<u>198,991</u>
Total net assets (liabilities)		<u>198,991</u>	<u>198,991</u>
Capital and reserves			
Called up share capital	2	4,440	4,440
Share premium account		190,918	190,918
Other reserves		3,633	3,633
Total Shareholders' funds		<u>198,991</u>	<u>198,991</u>

For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the board on 8 August 2019 and signed on its behalf by:

Richard Charles Monro

Director

NOTES TO THE MICRO-ENTITY ACCOUNTS**for the year ended 31 December 2018****1 Fixed asset investments**

Fixed asset investments are stated at cost less amounts written off. Provisions are made for any impairment in value.

2 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid		
4,440 Ordinary shares of £1 each	4,440	4,440

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.