

Registered Number 09558426

TYNE SITE SERVICES LIMITED

Micro-entity Accounts

30 April 2020

Micro-entity Balance Sheet as at 30 April 2020

Notes 30/04/2020 22/04/2019

Called up share capital not paid	-	-
Fixed Assets	21,918	23,703
Current Assets	8,840	7,371
Creditors: amounts falling due within one year	(9,994)	(12,184)
Net current assets (liabilities)	<u>(1,154)</u>	<u>(4,813)</u>
Total assets less current liabilities	<u>20,764</u>	<u>18,890</u>
Total net assets (liabilities)	<u>20,764</u>	<u>18,890</u>
Capital and reserves	<u>20,764</u>	<u>18,890</u>

- For the year ending 30 April 2020 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.

Approved by the Board on 26 December 2020

And signed on their behalf by:

Anatoli Zhyzhneuski, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2020

1 Employees

30/04/2020 22/04/2019

Average number of employees during the period	1	1
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