

**SIPS INSTALLATION SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**SIPS INSTALLATION SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**SIPS INSTALLATION SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Directors</b>	Fraser Blackburn Nicky Blackburn
<b>Company Number</b>	10663602 (England and Wales)
<b>Registered Office</b>	252 HIGH STREET HIGH STREET ALDERSHOT HAMPSHIRE GU12 4LP ENGLAND
<b>Accountants</b>	Easy Accountants New Forest Enterprise Centre Rushington Business Park Totton Hampshire SO40 9LA

**SIPS INSTALLATION SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,360	4,200
<b>Current assets</b>			
Debtors	5	-	9,643
Cash at bank and in hand		12,347	4,240
		<u>12,347</u>	<u>13,883</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(12,521)	(10,531)
<b>Net current (liabilities)/assets</b>		<u>(174)</u>	<u>3,352</u>
<b>Net assets</b>		<u>3,186</u>	<u>7,552</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		3,086	7,452
<b>Shareholders' funds</b>		<u>3,186</u>	<u>7,552</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 June 2019.

Fraser Blackburn  
Director

Company Registration No. 10663602

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

### Basis of preparation

**Presentation currency**

### *Tangible fixed assets and depreciation*

Plant & machinery	20% Reducing Balance
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#### 4 Tangible fixed assets

<b>Tangible fixed assets</b>	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2018	5,250
At 31 March 2019	5,250
<b>Depreciation</b>	
At 1 April 2018	1,050
Charge for the year	840
At 31 March 2019	1,890
<b>Net book value</b>	
At 31 March 2019	3,360
At 31 March 2018	4,200

## 5 Debtors

Debtors	2019 £	2018 £
Trade debtors	-	1,725
Other debtors	-	7,918
	<hr/>	<hr/>
	-	9,643

**SIPS INSTALLATION SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	4,088	4,500
Other creditors	-	6,031
Loans from directors	7,233	-
Accruals	1,200	-
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	12,521	10,531
	<hr/>	<hr/>

**7 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

