Company Registration No. 10663602 (England and Wales)

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

SIPS INSTALLATION SERVICES LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	<u>4</u>
Notes to the accounts	5

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

Directors Fraser Blackburn

Nicky Blackburn

Company Number 10663602 (England and Wales)

Registered Office 252 HIGH STREET

HIGH STREET ALDERSHOT HAMPSHIRE GU12 4LP ENGLAND

Accountants 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

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

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

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

1 Statutory information

SIPS Installation Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 10663602. The registered office is 252 HIGH STREET, HIGH STREET, ALDERSHOT, HAMPSHIRE, GU12 4LP, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 20% Reducing Balance

4	Tangible fixed assets		Plant &
			machinery
			£
	Cost or valuation		At cost
	At 1 April 2018		5,250
	At 31 March 2019		5,250
	Depreciation		
	At 1 April 2018		1,050
	Charge for the year		840
	At 31 March 2019		1,890
	Net book value		
	At 31 March 2019		3,360
	At 31 March 2018		4,200
_		4040	2010
5	Debtors	2019	2018
		£	£
	Trade debtors	-	1,725
	Other debtors	-	7,918
		-	9,643

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

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

7 Average number of employees

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

