

# Invicta Mechanical Services Limited

Annual Report and Unaudited Financial Statements  
for the Period from 22 June 2017 to 30 June 2018

Beresfords  
Chartered Accountants  
Castle House  
Castle Hill Avenue  
Folkestone  
Kent  
CT20 2TQ

**Invicta Mechanical Services Limited**

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# **Invicta Mechanical Services Limited**

## **Company Information**

**Directors** Mr BG Lingham  
Mr J Prior

**Registered office** 10 Apple Close  
Snodland  
Kent  
ME6 5JP

# Invicta Mechanical Services Limited

(Registration number: 10832055)

## Balance Sheet as at 30 June 2018

	Note	2018 £
Current assets		14,948
Prepayments and accrued income		413
Creditors: Amounts falling due within one year		<u>(17,683)</u>
Total assets less current liabilities		(2,322)
Accruals and deferred income		<u>(2,106)</u>
		<u>(4,428)</u>
Capital and reserves		<u>(4,428)</u>

### 1 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 September 2018 and signed on its behalf by:

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Mr BG Lingham

Director

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.