

EXTERNAL CONSTRUCTION SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

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UNAUDITED ACCOUNTS
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EXTERNAL CONSTRUCTION SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	David Jasinski
Company Number	11104888 (England and Wales)
Registered Office	10 UPPER MEADOW HEDGERLEY LANE GERRARDS CROSS BUCKINGHAMSHIRE SL9 7EY ENGLAND
Accountants	Cogs Accountancy Services Limited 89 Dedworth Road Windsor Berkshire SL4 5BB

EXTERNAL CONSTRUCTION SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	128,713	58,790
Current assets			
Debtors	5	57,055	12,588
Cash at bank and in hand		74,933	64,797
		<u>131,988</u>	<u>77,385</u>
Creditors: amounts falling due within one year	<u>6</u>	(61,984)	(33,982)
Net current assets		<u>70,004</u>	<u>43,403</u>
Total assets less current liabilities		198,717	102,193
Creditors: amounts falling due after more than one year	<u>7</u>	(94,520)	-
Net assets		<u>104,197</u>	<u>102,193</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		104,196	102,192
Shareholders' funds		<u>104,197</u>	<u>102,193</u>

For the year ending 31 December 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 director acknowledges his 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.

The financial statements were approved by the Board and authorised for issue on 31 March 2021 and were signed on its behalf by

David Jasinski
Director

Company Registration No. 11104888

EXTERNAL CONSTRUCTION SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

External Construction Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 11104888. The registered office is 10 UPPER MEADOW, HEDGERLEY LANE, GERRARDS CROSS, BUCKINGHAMSHIRE, SL9 7EY, 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	25% Reducing Balance
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 January 2019	60,746
Additions	87,250
At 31 December 2019	147,996
Depreciation	
At 1 January 2019	1,956
Charge for the year	17,327
At 31 December 2019	19,283
Net book value	
At 31 December 2019	128,713
At 31 December 2018	58,790

EXTERNAL CONSTRUCTION SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

5 Debtors	2019	2018
	£	£
Less than one year		
Trade debtors	43,335	12,588
Other debtors	13,720	-
Total debtors less than one year	57,055	12,588
Greater than one year		
Total debtors	57,055	12,588
6 Creditors: amounts falling due within one year	2019	2018
	£	£
VAT	53,020	19,213
Trade creditors	23,555	1,133
Taxes and social security	(14,591)	10,954
Accruals	-	2,682
	61,984	33,982
7 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Obligations under finance leases and hire purchase contracts	94,520	-
8 Average number of employees		
During the year the average number of employees was 1 (2018: 1).		

