

**SITE AUDIT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Kenneth Lewis Partnership Ltd
22 Gelliwastad Road
Pontypridd
RCT
CF37 2BW

SITE AUDIT SERVICES LIMITED
Balance Sheet
As at 31 August 2022

Registered number: 13000446

	31 August 2022	31 August 2021
	£	£
Fixed assets	2,276	-
Current assets	43,696	100
Creditors: Amounts Falling Due Within One Year	(7,503)	-
NET CURRENT ASSETS	36,193	100
TOTAL ASSETS LESS CURRENT LIABILITIES	38,469	100
Accruals and deferred income	(33,250)	-
NET ASSETS	5,219	100
CAPITAL AND RESERVES	5,219	100

Notes

1. General Information

SITE AUDIT SERVICES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 13000446 . The registered office is Unit 19b Ely Valley Industrial Estate, Pontyclun, CF72 9DZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 2)

For the year ending 31 August 2022 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Saunders Mr Lee Price

Director

Director

31/05/2023

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.