

Registered Number 04374933

NUMERELLA CONTRACTING SERVICES LIMITED

Micro-entity Accounts

5 April 2018

NUMERELLA CONTRACTING SERVICES LIMITED**Micro-entity Balance Sheet as at 5 April 2018****Registered Number
04374933**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1,319	1,502
Current Assets		10,602	5,753
Creditors: amounts falling due within one year		(11,517)	(13,148)
Net current assets (liabilities)		<u>(915)</u>	<u>(7,395)</u>
Total assets less current liabilities		<u>404</u>	<u>(5,893)</u>
Total net assets (liabilities)		<u>404</u>	<u>(5,893)</u>
Capital and reserves		<u>404</u>	<u>(5,893)</u>

- For the year ending 5 April 2018 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 21 December 2018

And signed on their behalf by:

D McKenna, Director