

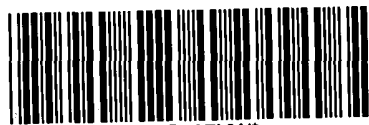
Company registration number: 00338242

Explosive Engineering Co., Limited

Unaudited financial statements

30 April 2017

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Explosive Engineering Co., Limited

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Explosive Engineering Co., Limited

Directors and other information

Directors	Geoffrey Peter Budd
Company number	00338242
Accountants	Johnstone Kemp Tooley Limited Solo House, The Courtyard London Road Horsham West Sussex RH12 1AT

Explosive Engineering Co., Limited

Directors report Year ended 30th April 2017

The directors present their report and the unaudited financial statements of the company for the year ended 30th April 2017.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Directors

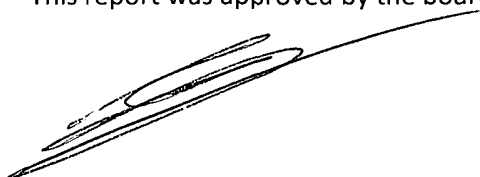
The directors who served the company during the year were as follows:

Geoffrey Peter Budd

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 3rd August 2017 and signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'Geoffrey Peter Budd', written over a horizontal line.

Geoffrey Peter Budd
Director

Explosive Engineering Co., Limited

Statement of financial position 30th April 2017

	Note	2017 £	£	2016 £	£
Current assets					
Cash at bank and in hand		2		2	
		<u>2</u>		<u>2</u>	
Net current assets			2		2
Total assets less current liabilities			<u>2</u>		<u>2</u>
Net assets			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital			2		2
Shareholders funds			<u>2</u>		<u>2</u>

The company did not trade during the current year or prior year and has not made either a profit or loss.
For the year ending 30th April 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Explosive Engineering Co., Limited

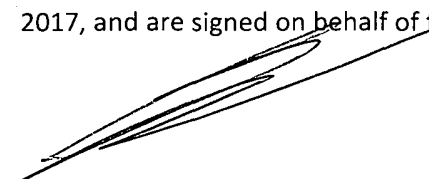
Statement of financial position (continued)
30th April 2017

Directors responsibilities:

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

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the *small companies' regime* and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors and authorised for issue on 3rd August 2017, and are signed on behalf of the board by:



Geoffrey Peter Budd
Director

Company registration number: 00338242

Explosive Engineering Co., Limited

Notes to the financial statements Year ended 30th April 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is .

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1st May 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 4.

Income statement policy

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in equity during the current year or prior year.

4. Transition to FRS 102

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1st May 2015.

Reconciliation of equity

No transitional adjustments were required.

Reconciliation of profit or loss for the year

No transitional adjustments were required.