

Unaudited Financial Statements for the Year Ended 31 December 2016

for

BRK Engineering Company Limited

TUESDAY



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26/09/2017

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COMPANIES HOUSE

BRK Engineering Company Limited (by shares) (Registered number: 01991664)

Contents of the Financial Statements
for the Year Ended 31 December 2016

	Page
Company Information	1
Balance Sheet	2

BRK Engineering Company Limited (by shares)

Company Information
for the Year Ended 31 December 2016

DIRECTORS:

Mr George Leonard Rosling
Mrs Glenice Edith Rosling

SECRETARY:

Miss Helen Elliston

REGISTERED OFFICE:

C/O Shelley & Partners
Brentmead House
Britannia Road
London
N12 9RU

REGISTERED NUMBER:

01991664 (England and Wales)

ACCOUNTANTS:

Shelley & Partners
Chartered Accountants
Brentmead House
Britannia Road
London
N12 9RU

Balance Sheet
31 December 2016

	31.12.16	31.12.15
	£	£
FIXED ASSETS	390,789	390,789
CURRENT ASSETS	116,652	60,916
CREDITORS		
Amounts falling due within one year	(40,371)	(26,028)
NET CURRENT ASSETS	76,281	34,888
TOTAL ASSETS LESS CURRENT LIABILITIES	467,070	425,677
CAPITAL AND RESERVES	467,070	425,677

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

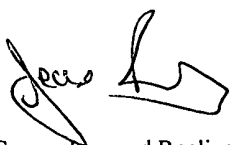
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

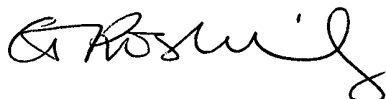
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 September 2017 and were signed on its behalf by:



Mr George Leonard Rosling - Director



Mrs Glenice Edith Rosling - Director