

**Registered Number 02880198**

**ANALYTICAL ENGINEERING LIMITED**

**Micro-entity Accounts**

**31 December 2017**

## Micro-entity Balance Sheet as at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed Assets</b>		70,047	67,803
<b>Current Assets</b>		102,199	58,922
<b>Prepayments and accrued income</b>		4,959	4,818
<b>Creditors: amounts falling due within one year</b>		(35,930)	(24,487)
<b>Net current assets (liabilities)</b>		<u>71,228</u>	<u>39,253</u>
<b>Total assets less current liabilities</b>		<u>141,275</u>	<u>107,056</u>
<b>Accruals and deferred income</b>		(1,470)	(1,430)
<b>Total net assets (liabilities)</b>		<u>139,805</u>	<u>105,626</u>
<b>Capital and reserves</b>		<u>139,805</u>	<u>105,626</u>

- For the year ending 31 December 2017 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 16 February 2018

And signed on their behalf by:

**Mark Citynskyj, Director**

**Footnotes:**

- Advances and credits  
Loans to the company from the director are short term and interest free and repayable at the director's discretion.

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.