

Registered number
03621215

Leymar Engineering Limited

Filleted Accounts

31 August 2017

Rivermoor Accounting Limited
Accountants
Orchard's End
Kelsey Road
Moortown
Lincolnshire
LN7 6JB

Leymar Engineering Limited**Registered number: 03621215****Balance Sheet****as at 31 August 2017**

	2017	2016
	£	£
Fixed assets	337	449
Current assets	32,141	46,017
Creditors: amounts falling due within one year	(13,478)	(24,652)
Net current assets	18,663	21,365
Total assets less current liabilities	19,000	21,814
Provisions for liabilities	56	37
Accruals and deferred income	(400)	(400)
Net assets	18,656	21,451
 Capital and reserves	 18,656	 21,451

The company is a private company limited by shares and incorporated in England. Its registered office is Chapel House, Church Street, Nettleton, Lincolnshire, LN7 6NP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J A Holt

Director

Approved by the board on 25 May 2018

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.