# ABC LIFTING EQUIPMENT ENGINEERS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2017 PAGES FOR FILING WITH REGISTRAR

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# **ABC LIFTING EQUIPMENT ENGINEERS LTD**

# **BALANCE SHEET**

## AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		23,430		26,130
Current assets	236,320		170,368	
Prepayments and accrued income	3,098		2,968	
Creditors: amounts falling due within one year	(112,826)		(57,974)	
Net current assets		126,592		115,362
Total assets less current liabilities		150,022		141,492
Net assets		150,022		141,492
Capital and reserves		150,022		141,492

#### Notes to the financial statements

## 1 Average employees

The average number of persons (including directors) employed by the company during the year was 5 (2016 - 5).

# ABC LIFTING EQUIPMENT ENGINEERS LTD

# **BALANCE SHEET (CONTINUED)**

#### AS AT 30 SEPTEMBER 2017

ABC Lifting Equipment Engineers Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Alliance Business Park, Corporation Street, Accrington, Lancashire, BB5 0RR.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on MHMM and are signed on its behalf by:

Mr D Anderton **Director** 

**Company Registration Number 3628523**