

Company registration number: 4512360

McKillop Engineering Limited

Unaudited financial statements

31 March 2017

WEDNESDAY



A6B0SH94

A12

19/07/2017

#124

COMPANIES HOUSE

McKillop Engineering Limited

**Statement of financial position
31 March 2017**

	2017		2016	
	£	£	£	£
Fixed assets		4,578		5,567
Current assets	41,378		17,439	
Prepayments and accrued income	354		429	
		41,732		17,868
Creditors: amounts falling due within one year		(23,089)		(13,910)
Net current assets		18,643		3,958
Total assets less current liabilities		23,221		9,525
Accruals and deferred income		(680)		(670)
Net assets		22,541		8,855
Capital and reserves		22,541		8,855

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances /(credits) to the director	Balance o/standing	
	£	£		£
N McKillop	(10,000)	(4,242)	(14,242)	
	2016			
	Balance brought forward	Advances /(credits) to the director	Balance o/standing	
	£	£		£
N McKillop	-	(10,000)	(10,000)	

McKillop Engineering Limited

Statement of financial position (continued)
Year ended 31 March 2017

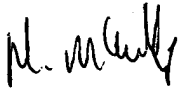
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 11 July 2017, and are signed on behalf of the board by:



N McKillop
Director

Company registration number: 4512360

The company is a private company limited by shares, registered in England.