

REGISTERED NUMBER: 04512360 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
FOR
MCKILLOP ENGINEERING LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2018**

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MCKILLOP ENGINEERING LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

DIRECTOR: Mr N McKillop

SECRETARY: Mrs J McKillop

REGISTERED OFFICE: 32 Maybrook
Chineham
Basingstoke
Hampshire
RG24 8ST

REGISTERED NUMBER: 04512360 (England and Wales)

ACCOUNTANTS: FLB Accountants LLP
Chartered Accountants & Registered Auditors
150 Wharfedale Road
Winnersh Triangle
Berkshire
RG41 5RB

BALANCE SHEET
31 MARCH 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		15,330		4,579
CURRENT ASSETS	76,393		41,378	
PREPAYMENTS AND ACCRUED INCOME	884		354	
CREDITORS				
Amounts falling due within one year	<u>(56,859)</u>		<u>(23,089)</u>	
NET CURRENT ASSETS		20,418		18,643
TOTAL ASSETS LESS CURRENT LIABILITIES		35,748		23,222
ACCRUALS AND DEFERRED INCOME		-		680
NET ASSETS		35,748		22,542
CAPITAL AND RESERVES		35,748		22,542

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

BALANCE SHEET - continued
31 MARCH 2018

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 and authorised for issue by the director on 31 July 2018 and were signed by:

Mr N McKillop - Director

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.