

Company registration number 04512360 (England and Wales)

MCKILLOP ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

MCKILLOP ENGINEERING LIMITED

COMPANY INFORMATION

Director	N McKillop
Secretary	J McKillop
Company number	04512360
Registered office	32 Maybrook Chineham Basingstoke Hampshire England RG24 8ST
Accountants	FLB Accountants LLP 250 Wharfedale Road Winnersh Triangle Wokingham Berkshire RG41 5TP

MCKILLOP ENGINEERING LIMITED

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MCKILLOP ENGINEERING LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		4,453		9,498
Current assets	67,546		47,448	
Prepayments and accrued income	501		1,008	
Creditors: amounts falling due within one year	(33,501)		(13,579)	
Net current assets		34,546		34,877
Total assets less current liabilities		38,999		44,375
Net assets		38,999		44,375
Capital and reserves		38,999		44,375

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

McKillop Engineering Limited is a private company limited by shares incorporated in England and Wales. The registered office is 32 Maybrook, Chineham, Basingstoke, Hampshire, England, RG24 8ST.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has 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.

MCKILLOP ENGINEERING LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 14 July 2022

N McKillop
Director

Company Registration Number 04512360

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.