

**MCKILLOP ENGINEERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

MCKILLOP ENGINEERING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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MCKILLOP ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Neil McKillop
Company Number	04512360 (England and Wales)
Registered Office	32 Maybrook Chineham Basingstoke Hampshire RG24 8ST
Accountants	Harding Accounting Ltd 32 Hasker Road Basingstoke Hampshire RG24 9NF

MCKILLOP ENGINEERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	1,178	4,452
Current assets	42,517	63,536
Prepayments and accrued income	550	501
Creditors: amounts falling due within one year	(11,380)	(29,490)
Net current assets	31,687	34,547
Total assets less current liabilities	32,865	38,999
Accruals and deferred income	(250)	-
Net assets	32,615	38,999
Capital and reserves	32,615	38,999

NOTES TO THE ACCOUNTS

1 Statutory information

McKillop Engineering Limited is a private company, limited by shares, registered in England and Wales, registration number 04512360. The registered office is 32 Maybrook, Chincham, Basingstoke, Hampshire, RG24 8ST.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 14 July 2023

Neil McKillop
Director

Company Registration No. 04512360

