

**JOHN LEVELL ENGINEERING LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

CHRISTCHURCH ACCOUNTANTS LLP

Chartered Accountants

3 The Paddock
73a Mundeford
Christchurch
Dorset
BH23 3NJ

John Levell Engineering Limited
Balance Sheet
As at 30 September 2016

Registered number: 04539369

	2016	2015
	£	£
Current assets	9,740	23,510
Prepayments and accrued income	1,805	1,330
Creditors: Amounts Falling Due Within One Year	(7,628)	(18,674)
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NET CURRENT ASSETS	3,917	6,166
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TOTAL ASSETS LESS CURRENT LIABILITIES	3,917	6,166
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Accruals and deferred income	(648)	(600)
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NET ASSETS	3,269	5,566
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CAPITAL AND RESERVES	3,269	5,566
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Notes

1. General Information

John Levell Engineering Limited Registered number 04539369 is a limited by shares company incorporated in England & Wales. The Registered Office is 181 BURLEY ROAD, BRANSGORE, CHRISTCHURCH, DORSET, BH23 8DE.

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Levell

02/06/2017

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.