

**JOHN LEVELL ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

CHRISTCHURCH ACCOUNTANTS LLP

Chartered Accountants

3 The Paddock
73a Mudeford
Christchurch
Dorset
BH23 3NJ

John Levell Engineering Limited
Balance Sheet
As at 30 September 2017

Registered number: 04539369

	2017	2016
	£	£
Current assets	3,551	9,740
Prepayments and accrued income	-	1,805
Creditors: Amounts Falling Due Within One Year	(2,816)	(7,628)
NET CURRENT ASSETS	735	3,917
TOTAL ASSETS LESS CURRENT LIABILITIES	735	3,917
Accruals and deferred income	(684)	(648)
NET ASSETS	51	3,269
CAPITAL AND RESERVES	51	3,269

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	2	2
	2	2

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2017	2016
	£	£
Mrs Alison Levell	3,700	8,750
Mr John Levell	3,700	8,750

3. General Information

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

John Levell Engineering Limited
Balance Sheet (continued)
As at 30 September 2017

For the year ending 30 September 2017 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

04/06/2018

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.