2 Engineer Ltd Filleted Accounts Cover

2 Engineer Ltd

Company No. 06152042

Unaudited Accounts

31 March 2022

2 Engineer Ltd Directors Report Registrar	
The Directors present their repor	t and accounts for the year ended 31 March 2022.
Principal activities	
The principal activity of the comp	eany during the year under review was business support services.
Directors	
The Directors who served during	the year were as follows:
P. Fleetwood (Resignation	gned 28 July 2022)
•	ared in accordance with the provisions applicable to companies subject to the ut in Part 15 of the Companies Act 2006.
Signed on behalf of the board	

J. Fleetwood Director

30 August 2023

2 Engineer Ltd Balance Sheet

Registrar

at 31 March 2022

Company No. 06152042	2022 £	2021 £
	L	L
Fixed assets	2,080	2,266
Current assets	37,123	33,900
Prepayments and accrued income	246	242
Creditors: Amounts falling due within one year	(7,304)	(7,422)
Net current assets	30,065	26,720
Total assets less current liabilities	32,145	28,986
Accruals and deferred income	(550)	(500)
	<u>31,595</u>	28,486
Capital and reserves	31,595	28,486

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Its registered number is: 06152042

Its registered office is: Its trading address is: Suite 11, The Old Fuel Depot 10 Beeston Road

Twemlow Lane Sale
Twemlow Cheshire

Cheshire

CW4 8GJ M33 5AG

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 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 30 August 2023 and signed on its behalf by:

J. Fleetwood - 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.