

**MJK P-WAY ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

ICS Accounting

2 Mannin Way
Caton Road
Lancaster
Lancashire
LA1 3SU

MJK P-WAY ENGINEERING LIMITED
Balance Sheet
As at 30 November 2017

Registered number: 06424644

	2017	2016
	£	£
Current assets	19,337	26,605
Creditors: Amounts Falling Due Within One Year	(17,606)	(25,506)
	<u>1,731</u>	<u>1,099</u>
NET CURRENT ASSETS		
	<u>1,731</u>	<u>1,099</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,731</u>	<u>1,099</u>
NET ASSETS	<u>1,731</u>	<u>1,099</u>
CAPITAL AND RESERVES	<u>1,731</u>	<u>1,099</u>

Notes

1. Average Number of Employees

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

	2017	2016
Sales, marketing and distribution	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

2. General Information

MJK P-WAY ENGINEERING LIMITED Registered number 06424644 is a limited by shares company incorporated in England & Wales. The Registered Office is Copper Beech Station Road, Ollerton, Newark, Nottinghamshire, NG22 9BW.

MJK P-WAY ENGINEERING LIMITED
Balance Sheet (continued)
As at 30 November 2017

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 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

Mark S Knowles

11/07/2018

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.