

A9 ENGINEERING LTD

**Company Registration Number:
07838516 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

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for the Period Ended 30 November 2016

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Company Information

for the Period Ended 30 November 2016

Director:	Alan Green
Secretary:	Gina Caceres-Jimenez
Registered office:	325 London Road Benfleet Essex SS7 1BL
Company Registration Number:	07838516 (England and Wales)

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Directors' Report Period Ended 30 November 2016

The directors present their report with the financial statements of the company for the period ended 30 November 2016

Principal Activities

Structural Engineering Design and Calculations

Directors

The directors shown below have held office during the whole of the period from

01 December 2015 to 30 November 2016

Alan Green

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 13 February 2017

And Signed On Behalf Of The Board By:

Name: Alan Green

Status: Director

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Micro-Entity Profit and Loss Account

for the Period Ended 30 November 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	47,715	29,169
Other Charges:	(29,895)	(28,083)
Tax:	(3,564)	(217)
Profit or (loss):	<u>14,256</u>	<u>869</u>

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Micro-Entity Balance sheet

As at 30 November 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	30,458	1,087
Creditors: amounts falling due within one year:	(15,332)	(217)
Net current assets (liabilities):	15,126	870
Total assets less current liabilities:	15,126	870
Total net assets (liabilities):	<u>15,126</u>	<u>870</u>
Capital and reserves:	15,126	870

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Balance sheet continued

As at 30 November 2016

For the year ending 30 November 2016 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 13 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Green

Status: 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.