

Registration number: 08148412

Metheringham Engineering Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2019

Saul Fairholm Limited
Office 7
Retford Enterprise Centre 2
Randall Way
Retford
DN22 7GR

Metheringham Engineering Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>

Metheringham Engineering Limited

Company Information

Directors	Mr K P Biriny Mrs C L Biriny
Registered office	12 Tentercroft Street Lincoln Lincolnshire LN5 7DB
Accountants	Saul Fairholm Limited Office 7 Retford Enterprise Centre 2 Randall Way Retford DN22 7GR

Metheringham Engineering Limited

(Registration number: 08148412)

Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	<u>5</u>	<u>5</u>
Current assets	17,957	23,104
Creditors: Amounts falling due within one year	<u>(15,924)</u>	<u>(18,991)</u>
Net current assets	<u>2,033</u>	<u>4,113</u>
Total assets less current liabilities	2,038	4,118
Accruals and deferred income	<u>(1,488)</u>	<u>(1,488)</u>
	<u>550</u>	<u>2,630</u>
Capital and reserves	<u>550</u>	<u>2,630</u>

Metheringham Engineering Limited

(Registration number: 08148412)

Balance Sheet as at 31 July 2019

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

The principal place of business is:
The Dovecote
Sleaford Road
Wellingore
Lincolnshire
LN5 0BW

These financial statements were authorised for issue by the Board on 18 March 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2019 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 18 March 2020 and signed on its behalf by:

.....
Mr K P Biriny
Director

Metherringham Engineering Limited

(Registration number: 08148412)

Balance Sheet as at 31 July 2019

.....
Mrs C L Biriny
Director

Page 4

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.