

Company Registration Number 8230804 (England and Wales)

ENGINEERING DRAUGHTING DESIGN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017
PAGES FOR FILING WITH REGISTRAR

ENGINEERING DRAUGHTING DESIGN LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Current assets	6,396		11,695	
Creditors: amounts falling due within one year	(2,237)		(8,368)	
Net current assets		4,159		3,327
Creditors: amounts falling due after more than one year		(1,902)		(389)
Net assets		2,257		2,938
Capital and reserves		2,257		2,938

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

As at the end of the financial year 30/09/2017 the company owed the director £1,567.46 in salary & bonuses and £751.00 in unpaid expenses. The director owed the company £416.70 in the form of director's loan.

Engineering Draughting Design Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3rd Floor Buckingham House, Buckingham Street, Aylesbury, Buckinghamshire, England, HP20 2LA.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 11 May 2018

Mr Keith ARKLEY

Director

Company Registration Number 8230804

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.