

Company Registration Number 8230804 (England and Wales)

ENGINEERING DRAUGHTING DESIGN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

ENGINEERING DRAUGHTING DESIGN LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Current assets	7,179		6,396	
Creditors: amounts falling due within one year	(922)		(2,237)	
Net current assets		6,257		4,159
Creditors: amounts falling due after more than one year		647		(1,902)
Net assets		6,904		2,257
Capital and reserves		6,904		2,257

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the end of the financial year 30/09/2018 the company owed the director £19.00 in unpaid expenses. The director owed the company £665.74 in salary & bonuses. No S455 charge has been applied, as the monies owed to the company have been repaid.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Engineering Draughting Design Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 47 Ffordd Scott, Birchdale, Birchgrove, Swansea, United Kingdom, SA7 9GB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2018 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 Companies Act 2006 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.

ENGINEERING DRAUGHTING DESIGN LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

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 26 February 2019

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.