

Unaudited Financial Statements for the Year Ended 31 March 2017

for

HRS Engines Limited

	Page
Company Information	1
Balance Sheet	2

DIRECTOR: N G Horner

REGISTERED OFFICE: 2 Jenner Drive
Victoria Gardens
Stockton on Tees
Cleveland
TS19 8RE

REGISTERED NUMBER: 08457113

ACCOUNTANTS: Davies Tracey
Chartered Accountants and Business Advisers
Swan House
Westpoint Road
Teesdale Business Park
Stockton on Tees
TS17 6BP

Balance Sheet
31 March 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		2,326		2,939
CURRENT ASSETS	24,014		7,550	
CREDITORS				
Amounts falling due within one year	<u>(24,531)</u>		<u>(8,590)</u>	
NET CURRENT LIABILITIES		(517)		(1,040)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,809</u>		<u>1,899</u>
CAPITAL AND RESERVES		<u>1,809</u>		<u>1,899</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
N G Horner		
Balance outstanding at start of year	1,218	(336)
Amounts advanced	31,992	44,192
Amounts repaid	(46,862)	(42,638)
Balance outstanding at end of year	<u>(13,652)</u>	<u>1,218</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise
- (b) c o m p l y
with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 June 2017 and were signed by:

N G Horner - 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.