

Registered number  
09015678

M Hellebrand Engineering Limited  
Fillested Accounts For The Year Ended  
30 April 2017

**M Hellebrand Engineering Limited****Registered number: 09015678****Balance Sheet****as at 30 April 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	5,754	7,651
Creditors: amounts falling due within one year	(4,489)	(5,938)
Net current assets	1,265	1,713
Total assets less current liabilities	1,265	1,713
Accruals and deferred income	(900)	(900)
<b>Net assets</b>	<b>365</b>	<b>813</b>
<b>Capital and reserves</b>	<b>365</b>	<b>813</b>

During the year the company made a loan to Mr M Hellebrand (director). The balance due to the company was £2,785, which was fully repaid nine months after the year end.

The company is a private company limited by shares and incorporated in England. Its registered office is 313A London Road, Headington, Oxford, England OX3 9EJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Hellebrand

Director

Approved by the board on 9 January 2018

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.