

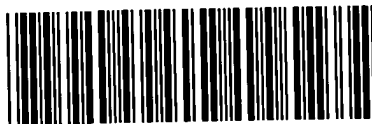
D.L. Skerrett Engineering Limited

Registered number: 09062482

Director's report and unaudited financial statements

For the year ended 31 May 2017

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COMPANIES HOUSE

D.L. SKERRETT ENGINEERING LIMITED

COMPANY INFORMATION

Director	Mr J Birch
Company secretary	Mr J Birch
Registered number	09062482
Registered office	P O Box 29 Langton House Regent Road Bootle Liverpool Merseyside L20 1BL
Accountants	Mazars LLP Chartered Accountants 14th Floor The Plaza 100 Old Hall Street Liverpool L3 9QJ

D.L. SKERRETT ENGINEERING LIMITED

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D.L. SKERRETT ENGINEERING LIMITED

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 MAY 2017**

The director presents his report and the financial statements for the year ended 31 May 2017.

Principal activity

The company has not traded during the year, has not incurred any liabilities and, consequently, has not made a profit or loss for the year (2016 - £nil). There were no recognised gains or losses for the year (2016 - £nil).

The directors do not expect the company to trade during the forthcoming year.

Director

The director who served during the year was:

Mr J Birch

Small companies note

This report has been prepared in accordance with the small companies regime of the Companies Act 2006.

This report was approved by the board and signed on its behalf.



Mr J Birch
Secretary

Date: 27 July 2017

D.L. SKERRETT ENGINEERING LIMITED

Registered number: 09062482

**BALANCE SHEET
AS AT 31 MAY 2017**

	Note	2017 £	2016 £
Current assets			
Debtors: amounts falling due within one year	4	1	1
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


Mr J Birch
Director

Date: 27 July 2017

The notes on page 3 form part of these financial statements.

D.L. SKERRETT ENGINEERING LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017

1. General information

The company is a private company limited by shares and is incorporated in the United Kingdom. The address of the registered office is PO Box 29 Langton House, Regent Road, Bootle, Liverpool, Merseyside, L20 1BL. The company is a dormant company, as conferred by section 380 of the Companies Act 2006, and therefore did not trade during the current or prior financial year. These financial statements are presented in pounds sterling.

2. Accounting policies

2.1 Basis of preparation of financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS102) and applicable legislation as set out in the Companies Act 2006. These financial statements have been prepared under the historical cost convention.

The financial statements for the year ended 31 May 2017 are the company's first financial statements that comply with FRS 102; the company's date of transition to FRS 102 is 1 June 2015. The company has taken advantage of the transitional exemption permitted under paragraph 35.10(m) which allows for the company, because it was dormant at 1 June 2015 and for each subsequent financial year, to retain its accounting policies for reported assets, liabilities and equity at the date of transition until there is any change to those balances or the company undertakes any new transactions. Accordingly, there are no transitional adjustments arising for the company from transition to FRS 102 which affect its previously reporting financial position or performance.

3. Operating profit

The company has not traded during the year, not made any profits or losses not incurred any liabilities (2016 - £nil). There were no recognised gains or losses relating to the year (2016 - £nil).

The director did not received any emoluments for services to the company during the year (2016 - £nil).

4. Debtors

	2017 £	2016 £
Called up share capital not paid	1	1

5. Share capital

	2017 £	2016 £
Shares classified as equity		
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1

6. Controlling party

The company was under the control of J Birch throughout the period by virtue of his 100% shareholding.