Company Registration No. 10394324 (England and Wales)

FINESHADE ENGINEERING LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

FINESHADE ENGINEERING LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

CONTENTS	PAGE	
Company information	<u>3</u>	
Statement of financial position	<u>4</u>	

FINESHADE ENGINEERING LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2022

Directors Ben Giles

Claire Giles

Company Number 10394324 (England and Wales)

Registered Office 18 FINESHADE CLOSE

BARTON SEAGRAVE

KETTERING

NORTHAMPTONSHIRE

NN15 6SL ENGLAND

FINESHADE ENGINEERING LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022

		2022		2021
		£		£
Fixed assets		7,736		11,674
Current assets	103,837		69,424	
Prepayments and accrued income	3,829		2,377	
Creditors: amounts falling due within one year	(19,249)		(11,779)	
Net current assets		88,417		60,022
Total assets less current liabilities		96,153		71,696
Creditors: amounts falling due after more than one year		(30,000)		(30,000)
Accruals and deferred income		(13,612)		(21,455)
Net assets	_	52,541		20,241
Capital and reserves	_	52,541	-	20,241

NOTES TO THE ACCOUNTS

1 Statutory information

Fineshade Engineering Limited is a private company, limited by shares, registered in England and Wales, registration number 10394324. The registered office is 18 FINESHADE CLOSE, BARTON SEAGRAVE, KETTERING, NORTHAMPTONSHIRE, NN15 6SL, ENGLAND.

2 Guarantees and other financial commitments

At 30 September 2022 the company had total commitments under non cancellable operating leases over the remaining lifes of those leases of £ 2,144 (2021: £5,820)

3 Average number of employees

During the year the average number of employees was 2 (2021: 1).

FINESHADE ENGINEERING LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022 (CONTINUED)

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 6 June 2023

Ben Giles Director

Company Registration No. 10394324

