

ALLJ ENGINEERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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UNAUDITED ACCOUNTS
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ALLJ ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Director	Andrew Brown
Company Number	10541868 (England and Wales)
Registered Office	1A CHALONER STREET GUISBOROUGH TS14 6QD UNITED KINGDOM
Accountants	Fortis Accountancy Services Limited Flex Business Centre 1 Stephenson's Court Middlesbrough TS6 6UT

ALLJ ENGINEERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		21,804
Creditors: amounts falling due within one year	±	(11,739)
Net current assets		10,065
Net assets		10,065
Capital and reserves		
Called up share capital		200
Profit and loss account		9,865
Shareholders' funds		10,065

For the year ending 31 December 2017 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 September 2018.

Andrew Brown
Director

Company Registration No. 10541868

ALLJ ENGINEERING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

ALLJ ENGINEERING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10541868. The registered office is 1A CHALONER STREET, GUISBOROUGH, TS14 6QD, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2017
	£
Taxes and social security	4,734
Loans from directors	7,005
	11,739

5 Average number of employees

During the year the average number of employees was 0.

