Registered number
11162805

ENGINE UK SERVICES LIMITED

Filleted Accounts

31 January 2019

ENGINE UK SERVICES LIMITED

Registered number: 11162805

Balance Sheet

as at 31 January 2019

	Notes		2019
			£
Current assets			
Debtors	2	813	
Cash at bank and in hand		4,317	
		5,130	
Creditors: amounts falling due within one year	3	(9,235)	
Net current liabilities			(4,105)
Net liabilities			(4,105)
Capital and reserves			
Called up share capital			1
Profit and loss account			(4,106)
Shareholder's funds			(4,105)

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 member has 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G Tucina

Director

Approved by the board on 10 October 2019

ENGINE UK SERVICES LIMITED

Notes to the Accounts

for the year ended 31 January 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents net invoiced value of goods sold net of value added tax.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Debtors	2019
	£
Other debtors	813
	813

3 Creditors: amounts falling due within one year	2019
	£

Amounts Due from related company	5,735
Accruals & Deferred Income	3,500
	9,235

4 Controlling party

Company is controlled by its director.

5 Other information

ENGINE UK SERVICES LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

165 Railways Arches

Midland Road

London

E10 6JT