

B.E. LOVEDAY PRECISION ENGINEERING LIMITED

**Company Registration Number:
01347707 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

B.E. LOVEDAY PRECISION ENGINEERING LIMITED

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B.E. LOVEDAY PRECISION ENGINEERING LIMITED

Company Information

for the Period Ended 31 July 2017

Registered office:

Unit 1 Great Western Place
Great Western Place, Station Road
Burlescombe
Tiverton
Devon
EX16 7GW

Company Registration Number:

01347707 (England and Wales)

B.E. LOVEDAY PRECISION ENGINEERING LIMITED

Profit and Loss Account **for the Period Ended 31 July 2017**

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	38,062	40,098
Other Income	17,600	0
Cost of Materials	(8,391)	(8,484)
Staff Costs	(11,103)	(13,801)
Depreciation and Writeoffs	(19,443)	(1,289)
Other charges	(19,951)	(13,947)
Profit or (Loss) for Period	(3,226)	2,577

B.E. LOVEDAY PRECISION ENGINEERING LIMITED

Balance sheet

As at 31 July 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	78,717	6,277
Current assets:	29,950	33,424
Creditors: amounts falling due within one year:	(144,632)	(72,441)
Net current assets (liabilities):	(114,682)	(39,017)
Total assets less current liabilities:	(35,965)	(32,740)
Provision for liabilities:		(1,721)
Total net assets (liabilities):	(35,965)	(34,461)
Capital and reserves:	(35,965)	(34,461)

B.E. LOVEDAY PRECISION ENGINEERING LIMITED

Balance sheet continued

For the year ending 31 July 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 April 2018

And Signed On Behalf Of The Board By:

Name: Mr Brian Loveday

Status: Director

The notes form part of these financial statements

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.