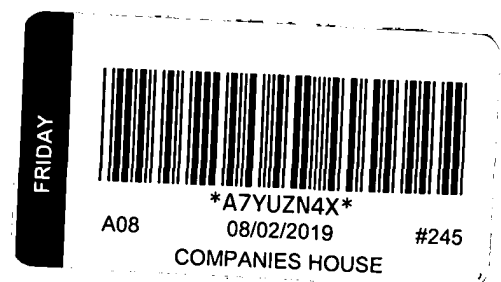


Company registration number: 01561605

Allgard Engineering Limited

Unaudited filleted financial statements

30 September 2018



Allgard Engineering Limited

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Allgard Engineering Limited

**Statement of financial position
30 September 2018**

	2018		2017
	£	£	£
Fixed assets		30,429	32,573
Current assets	106,698		80,181
Prepayments and accrued income	7,105		12,700
		113,803	92,881
Creditors: amounts falling due within one year		(88,316)	(64,410)
Net current assets		25,487	28,471
Total assets less current liabilities		55,916	61,044
Net assets		55,916	61,044
Capital and reserves		55,916	61,044

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2017: 5).

Allgard Engineering Limited

Statement of financial position (continued)
Year ended 30 September 2018

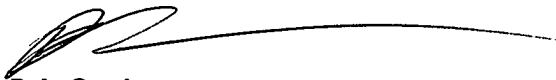
For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21/1/19, and are signed on behalf of the board by:



D.A. Gardner
Director

Company registration number: 01561605

The company is a private company limited by shares, registered in England. The address of the registered office is Northside House, Mount Pleasant, Barnet, EN4 9EE.