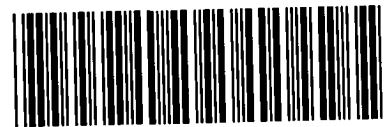


REGISTERED NUMBER: 02016179 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
FOR
M. & C. ENGINEERING SERVICES LIMITED

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COMPANIES HOUSE

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for the Year Ended 31 October 2018**

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M. & C. ENGINEERING SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2018

DIRECTORS:

A R Jones
I E Middleton

SECRETARY:

A R Jones

REGISTERED OFFICE:

Premier House
Rugby Street
Hull
East Yorkshire
HU3 4RB

REGISTERED NUMBER:

02016179 (England and Wales)

ACCOUNTANTS:

Graybrowne Limited
Chartered Accountants
The Counting House
Nelson Street
Hull
HU1 1XE

BALANCE SHEET
31 October 2018

	Notes	31.10.18 £	31.10.17 £
CURRENT ASSETS			
Debtors	4	22,604	22,604
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,604</u>	<u>22,604</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		22,504	22,504
SHAREHOLDERS' FUNDS		<u>22,604</u>	<u>22,604</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors on 26.11.2018 and were signed on its behalf by:

.....
A R Jones - Director

.....
I E Middleton - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 October 2018

1. STATUTORY INFORMATION

M. & C. Engineering Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and Companies Act 2006. There were no material departures from that standard. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

Financial instruments

Basic financial instruments are recognised at amortised cost, with changes recognised in profit or loss. Derivative financial instruments are initially recorded at cost and thereafter at fair value with changes recognised in profit or loss.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.18	31.10.17
	£	£
Other debtors	22,604	22,604

5. RELATED PARTY DISCLOSURES

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

6. ULTIMATE PARENT UNDERTAKING

The ultimate parent company at the balance sheet date was Premier Cutting Tools Limited.