

Company Registration Number 04236559 (England and Wales)

ASSIST ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

ASSIST ENGINEERING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		9,600		19,372
Current assets	352,014		184,515	
Creditors: amounts falling due within one year	(160,204)		(102,967)	
Net current assets		191,810		81,548
Total assets less current liabilities		201,410		100,920
Net assets		201,410		100,920
Capital and reserves		201,410		100,920

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	11	10

Assist Engineering Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 6 Daleside Park, Park Road East, Calverton, Nottingham, NG14 6LL.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 September 2020 and are signed on its behalf by:

Mr J Maddock
Director

Company Registration Number 04236559

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.