

Registration number 4711908

Engineering and Stuff Limited
Financial statements
for the year ended 31 March 2015

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COMPANIES HOUSE

Engineering and Stuff Limited

Balance sheet as at 31 March 2015

	2015	2014
	£	£
Fixed assets	<u>1,929</u>	<u>2,151</u>
Current assets	167,803	162,766
Creditors: amounts falling due within one year	<u>(10,850)</u>	<u>(11,177)</u>
Net current assets	<u>156,953</u>	<u>151,589</u>
Total assets less current liabilities	158,882	153,740
Accruals and deferred income	(1,350)	(1,350)
Net assets	<u><u>157,532</u></u>	<u><u>152,390</u></u>
Capital and reserves	<u><u>157,532</u></u>	<u><u>152,390</u></u>

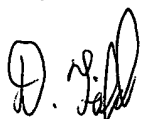
For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective April 2008) and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the director on 9 December 2015, and are signed on his behalf by:



D Field
Director

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