

AMENDING

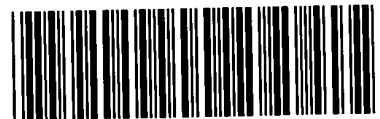
Maljan Engineering Limited

Company No. 06068060

Unaudited Accounts

30 April 2017

SATURDAY



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27/01/2018

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COMPANIES HOUSE

AMENDING

Maljan Engineering Limited
BALANCE SHEET REGISTRAR
at 30 April 2017

Company No. 06068060	2017	2016
	£	£
Fixed assets	21,480	260
Current assets	18,515	18,790
Prepayments and accrued income	145	121
Creditors: Amounts falling due within one year	(27,326)	(17,081)
Net current (liabilities)/assets	(8,666)	1,830
Total assets less current liabilities	12,814	2,090
Provisions for liabilities	(26)	(52)
Accruals and deferred income	(917)	(838)
	<u>11,871</u>	<u>1,200</u>
Capital and reserves	<u>11,871</u>	<u>1,200</u>

NOTES TO THE ACCOUNTS

1 Additional information

Maljan Engineering Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is:
06068060

Its registered office is:
12 Seadown Drive
High Harrington
Workington
Cumbria
CA14 4NE

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 April 2017

And signed on its behalf by: *M. Holliday*

M. Holliday

Director

30 April 2017