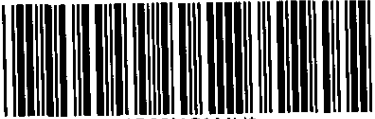


Company registration number: 06203841

Martin McAvoy Engineering Limited

Unaudited financial statements

**For the year ended
31 March 2017**

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	S68NGM4H		
	SPE	15/06/2017	#97
	COMPANIES HOUSE		
	A01	29/06/2017	#130
	COMPANIES HOUSE		
	A68O9822		
	A22	15/06/2017	#50
	COMPANIES HOUSE		

Martin McAvoy Engineering Limited

**Statement of financial position
as at 31 March 2017**

	2017	2016
£	£	£
Fixed assets	1,314	1,284
Current assets	68,610	41,136
Prepayments and accrued income	167	175
	68,777	41,311
Creditors: amounts falling due within one year	(14,159)	(4,682)
Net current assets	54,618	36,629
Total assets less current liabilities	55,932	37,913
Accruals and deferred income	(870)	(798)
Net assets	55,062	37,115
Capital and reserves	55,062	37,115

Notes to the financial statements

1. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance as at 01/04/16 £	Amounts advanced £	Amounts repaid £	Balance as at 31/03/17 £
Mr M McAvoy	15,143	2,008	(27)	17,124

Where applicable, interest is charged on overdrawn loan accounts at the rate of 3% per annum, loans are repayable on demand.

Martin McAvoy Engineering Limited

Statement of financial position (continued)
as at 31 March 2017

3. Company Information

The company is registered in England and its registered number is 06203841. The company is a private company limited by shares. Its registered office is Boot House, Common End, Distington, CA14 5XU.

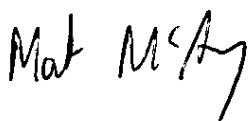
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 23 May 2017, and are signed on behalf of the board by:



Mr M McAvoy
Director

Company registration number: 06203841