REGISTERED NUMBER: 06264607 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2016

FOR

D FUCE PRECISION ENGINEERING LTD

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 July 2016

D FUCE PRECISION ENGINEERING LTD (BY SHARES)

COMPANY INFORMATION
for the year ended 31 July 2016

DIRECTOR:	Mr D J Fuce
SECRETARY:	Mrs M L Fuce
REGISTERED OFFICE:	17 St Peters Place Fleetwood Lancashire FY7 6EB
REGISTERED NUMBER:	06264607 (England and Wales)
ACCOUNTANTS:	Jones Harris Limited Chartered Accountants 17 St Peters Place Fleetwood Lancashire FY7 6EB

BALANCE SHEET
31 July 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		9,332		7,892
CURRENT ASSETS	31,216		32,033	
CREDITORS				
Amounts falling due within one year	(33,029)		(33,425)	
NET CURRENT LIABILITIES		(1,813)		(1,392)
TOTAL ASSETS LESS CURRENT LIABILITIES		7,519		6,500
CREDITORS				
Amounts falling due after more than one year		(5,307)		(4,380)
ACCRUALS AND DEFERRED INCOME		(2,168)		(1,719)
NET ASSETS		44		401
CAPITAL AND RESERVES		44		401

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2016 and 31 July 2015:

	2016	2015
	£	£
Mr D J Fuce		
Balance outstanding at start of year	2,557	-
Amounts advanced	169,938	58,357
Amounts repaid	(160,350)	(55,800)
Balance outstanding at end of year	12,145	2,557

The advance to the director was unsecured and repayable on demand. Interest was charged at the HMRC rate applicable to beneficial loan arrangements.

continued...

BALANCE SHEET - continued
31 July 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 April 2017 and were signed by:

Mr D J Fuce - Director