

# AMENDING

**Reed Engineering Mechanical Services Ltd**  
**Filleted Unaudited Financial Statements**  
**31 March 2017**

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COMPANIES HOUSE

**BROOKS & CO.**  
Chartered Accountants  
Mid-Day Court  
20-24 Brighton Road  
Sutton  
Surrey  
SM2 5BN

# **Reed Engineering Mechanical Services Ltd**

## **Financial Statements**

**Year ended 31 March 2017**

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## **Reed Engineering Mechanical Services Ltd**

### **Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Reed Engineering Mechanical Services Ltd**

**Year ended 31 March 2017**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Reed Engineering Mechanical Services Ltd for the year ended 31 March 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance).

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation).

**BROOKS & CO.**  
Chartered Accountants

Mid-Day Court  
20-24 Brighton Road  
Sutton  
Surrey  
SM2 5BN

8 January 2018

# Reed Engineering Mechanical Services Ltd

## Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	<u>100</u>	<u>100</u>
Current assets	6,051	6,051
Creditors: amounts falling due within one year	<u>5,527</u>	<u>5,527</u>
Net current assets	<u>524</u>	<u>524</u>
Total assets less current liabilities	<u>624</u>	<u>624</u>
Capital and reserves	<u>673</u>	<u>673</u>

### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

The directors Mr C M Carey and Mr R Harwood had overdrawn balances at the year end. The balances outstanding at the year end were £51 (2016 - £51) and £49 (2016 - £49) respectively.

The company did not trade during the current year or prior year and has not made either a profit or loss.

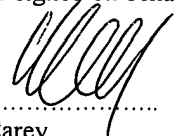
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

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

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 January 2018, and are signed on behalf of the board by:

  
C M Carey  
Director

Company registration number: 06415810

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1st Floor, 135 Red Lion Road, Surbiton, KT6 7RQ.