Company Registration Number: 06667594 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

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for the Period Ended 31 August 2017

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# **Company Information**

## for the Period Ended 31 August 2017

Director:	Norman Chitrin
Secretary:	Norman Chitrin
Registered office:	Arch 65 Station Approach Fulham London SW6 3UH
Company Registration Number:	06667594 (England and Wales)

## **Directors' Report Period Ended 31 August 2017**

The directors present their report with the financial statements of the company for the period ended 31 August 2017

#### **Principal Activities**

The company's principal activity is that of steel fabrication

#### Political and charitable donations

None

#### Company policy on the employment of disabled persons

Full and fair consideration is given to all employees regardless of disability

#### Directors

The directors shown below have held office during the whole of the period from 01 September 2016 to 31 August 2017 Norman Chitrin

#### Secretary

Norman Chitrin

This report was approved by the board of directors on 21 January 2018 And Signed On Behalf Of The Board By:

Name: Norman Chitrin

Status: Director

## **Balance sheet**

## As at 31 August 2017

	2017 £	2016 £
	£	ı
FixedAssets:	7,023	8,263
Current assets:	40,244	57,200
Creditors: amounts falling due within one year:	( 21,827 )	(40,231)
Net current assets (liabilities):	18,417	16,969
Total assets less current liabilities:	25,440	25,232
Total net assets (liabilities):	25,440	25,232
Capital and reserves:	25,440	25,232
Total net assets (liabilities):	25,440	25,232

#### **Balance sheet continued**

For the year ending 31 August 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 January 2018 And Signed On Behalf Of The Board By:

Name: Norman Chitrin

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.