

**ACCURATE BUILDING & ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

Bowyers Accountants

Chartered Certified Accountants

Portal Business Centre
Dallam Lane
WARRINGTON
Cheshire
WA2 7LT

**Accurate Building & Engineering Ltd
Accountants' Report
For The Year Ended 30 April 2018**

Report to the director on the preparation of the unaudited statutory accounts of Accurate Building & Engineering Ltd For The Year Ended 30 April 2018

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Accurate Building & Engineering Ltd which comprise the Income Statement, the Statement of Financial Position and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Accurate Building & Engineering Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Accurate Building & Engineering Ltd and state those matters that we have agreed to state to the director of Accurate Building & Engineering Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Accurate Building & Engineering Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Accurate Building & Engineering Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Accurate Building & Engineering Ltd. You consider that Accurate Building & Engineering Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Accurate Building & Engineering Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

01/12/2018

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Accurate Building & Engineering Ltd
Statement of Financial Position
For The Year Ended 30 April 2018

Registered number: 07210836

| | 2018 | 2017 |
|--|-----------------|-----------------|
| | £ | £ |
| Fixed assets | 5,276 | 7,035 |
| Current assets | 64,042 | 19,046 |
| Creditors: Amounts Falling Due Within One Year | (70,847) | (24,072) |
| NET CURRENT LIABILITIES | <u>(6,805)</u> | <u>(5,026)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>(1,529)</u> | <u>2,009</u> |
| Accruals and deferred income | (696) | (696) |
| NET ASSETS | <u>(2,225)</u> | <u>1,313</u> |
| CAPITAL AND RESERVES | <u>(2,226)</u> | <u>1,313</u> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

| | 2018 | 2017 |
|---------------|-------------|-------------|
| Manufacturing | 3 | 2 |
| | <u>3</u> | <u>2</u> |

2. General Information

Accurate Building & Engineering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07210836. The registered office is Dearden Fold Barn, Bury Old Road, Ainsworth, Bolton, Lancashire, BL2 5PL.

Accurate Building & Engineering Ltd
Statement of Financial Position (continued)
For The Year Ended 30 April 2018

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Lee Bebbington

01/12/2018

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.