

# **ENGINES ON DEMAND LTD**

**Company Registration Number:  
07546799 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **ENGINES ON DEMAND LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2018**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **ENGINES ON DEMAND LTD**

## **Company Information**

**for the Period Ended 31 March 2018**

**Registered office:**

Station Road Business Centre  
Station Road  
Clowne  
Chesterfield  
Derbyshire  
England  
S43 4RW

**Company Registration Number:**

07546799 (England and Wales)

# ENGINES ON DEMAND LTD

## Profit and Loss Account

for the Period Ended 31 March 2018

|                             | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 77,340                  | 81,020                  |
| Other Income                | 0                       | 0                       |
| Cost of Materials           | (49,711)                | (46,205)                |
| Staff Costs                 | (23,000)                | (23,000)                |
| Other charges               | (4,000)                 | (4,840)                 |
| Profit or (Loss) for Period | 629                     | 6,975                   |

# ENGINES ON DEMAND LTD

## Balance sheet

As at 31 March 2018

|                                                          | 2018<br>£  | 2017<br>£  |
|----------------------------------------------------------|------------|------------|
| Called up share capital not paid:                        | 0          | 0          |
| FixedAssets:                                             | 100        | 400        |
| Current assets:                                          | 629        | 95         |
| Prepayments and accrued income:                          | 0          | 0          |
| Creditors: amounts falling due within one year:          | ( 0 )      | ( 0 )      |
| <b>Net current assets (liabilities):</b>                 | <b>629</b> | <b>95</b>  |
| Total assets less current liabilities:                   | 729        | 495        |
| Creditors: amounts falling due after more than one year: | ( 0 )      | ( 0 )      |
| Provision for liabilities:                               | ( 0 )      | ( 0 )      |
| Accruals and deferred income:                            | ( 0 )      | ( 0 )      |
| <b>Total net assets (liabilities):</b>                   | <b>729</b> | <b>495</b> |
| <b>Capital and reserves:</b>                             | <b>729</b> | <b>495</b> |

# **ENGINES ON DEMAND LTD**

## **Balance sheet continued**

For the year ending 31 March 2018 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 30 November 2018**

**And Signed On Behalf Of The Board By:**

Name: MR PETER FOURRIER

Status: Director

The notes form part of these financial statements

# **ENGINES ON DEMAND LTD**

## **Foototes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **1. Commitments by way of guarantee**

zero

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.