

Registered number
07753942

Croysdale Engineering Services Limited

Filleted Accounts

for the period from 1 September 2018 to 31 August 2019

Croysdale Engineering Services Limited**Registered number:** 07753942**Balance Sheet****as at for the period from 1 September 2018 to 31 August 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	-	-
Investments	5	10	10
		<u>10</u>	<u>10</u>
Current assets			
Stocks		-	-
Debtors	6	20,250	20,250
Cash at bank and in hand		-	-
		<u>20,250</u>	<u>20,250</u>
Creditors: amounts falling due within one year			
	7	(23,662)	(22,941)
		<u></u>	<u></u>
Net current liabilities		(3,412)	(2,691)
Total assets less current liabilities			
		<u>(3,402)</u>	<u>(2,681)</u>
Creditors: amounts falling due after more than one year			
	9	-	-
Provisions for liabilities			
		(36)	(36)
Net liabilities			
		<u>(3,438)</u>	<u>(2,717)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,439)	(2,718)
Shareholder's funds			
		<u>(3,438)</u>	<u>- (2,717)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

	Number	Number
Average no of employees	1	1

Keith F Croysdale

Director

Approved by the board on 29 August 2020

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.