

# Allen Associates Engineering Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

Upton & Co Accountants Limited  
Chartered Certified Accountants  
182 Pontefract Road  
Cudworth  
Barnsley  
S72 8BE

# **Allen Associates Engineering Services Limited**

## **Contents**

Company Information	<u>1</u>
Directors' Report	<u>2</u>
Balance Sheet	<u>3</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

# **Allen Associates Engineering Services Limited**

## **Company Information**

<b>Directors</b>	Mr Scott Allen Miss Jane Richardson
<b>Registered office</b>	30 Shining Bank Handsworth Sheffield South Yorkshire S13 9DJ
<b>Accountants</b>	Upton & Co Accountants Limited Chartered Certified Accountants 182 Pontefract Road Cudworth Barnsley S72 8BE

# **Allen Associates Engineering Services Limited**

## **Directors' Report for the Year Ended 31 March 2018**

The directors present their report and the financial statements for the year ended 31 March 2018. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Directors of the company**

The directors who held office during the year were as follows:

Mr Scott Allen

Miss Jane Richardson (appointed 1 April 2017)

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 11 December 2018 and signed on its behalf by:

.....

Mr Scott Allen  
Director

.....

Miss Jane Richardson  
Director

# Allen Associates Engineering Services Limited

(Registration number: 08000330)

## Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	350	437
Current assets	16,663	17,883
Creditors: Amounts falling due within one year	(11,724)	(13,534)
Net current assets	4,939	4,349
Total assets less current liabilities	5,289	4,786
Accruals and deferred income	(630)	(610)
	4,659	4,176
Capital and reserves	4,659	4,176

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

30 Shining Bank  
Handsworth  
Sheffield  
South Yorkshire  
S13 9DJ  
United Kingdom

These financial statements were authorised for issue by the Board on 11 December 2018.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

## **Allen Associates Engineering Services Limited**

**(Registration number: 08000330)**  
**Balance Sheet as at 31 March 2018**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 11 December 2018 and signed on its behalf by:

.....

Mr Scott Allen  
Director

.....

Miss Jane Richardson  
Director

Page 4

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.