

COMPANY REGISTRATION NUMBER: 08877245

Hanwell Engineering Ltd

Unaudited Financial Statements

31 July 2017

JVSA ACCOUNTANTS

Chartered accountant

20 Derby Street

Ormskirk

Lancashire

L39 2BY

Hanwell Engineering Ltd

Financial Statements

Year ended 31 July 2017

Contents

Page

Statement of financial position and the notes to the financial
statements

1

Hanwell Engineering Ltd
Statement of Financial Position
31 July 2017

	2017	2016
	£	£
Fixed assets	7,946	10,925
Current assets	23,445	27,061
Creditors: amounts falling due within one year	30,298	36,878
Net current liabilities	(6,853)	(9,817)
Total assets less current liabilities	1,093	1,108
Accruals and deferred income	750	750
	343	358
Capital and reserves	343	358

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr I G Cornwell	(25,832)	8,876	(16,956)
	-----	-----	-----
	2016		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr I G Cornwell	(17,777)	(8,055)	(25,832)
	-----	-----	-----

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

These financial statements have been prepared in accordance with FRS 105 the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 March 2018 , and are signed on behalf of the board by:

Mr I G Cornwell

Director

Company registration number: 08877245

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Haven Brow, Aughton, Ormskirk, Lancashire L39 5BE.

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.