

**C BANNISTER ENGINEERING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

E J Wright & Co Ltd

Chartered Certified Accountants and Chartered Tax Advisers

The Laurels
Charsfield
Woodbridge
Suffolk
IP13 7QB

C Bannister Engineering Services Ltd
Balance Sheet
As at 31 March 2019

Registered number: 08959445

	2019	2018
	£	£
Fixed assets	7,995	13,400
Current assets	8,174	45,966
Creditors: Amounts Falling Due Within One Year	(152,248)	(139,908)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(144,074)	(93,942)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	(136,079)	(80,542)
	<hr/>	<hr/>
Accruals and deferred income	(160)	-
	<hr/>	<hr/>
NET LIABILITIES	(136,239)	(80,542)
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	(136,239)	(80,542)
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Notes

1. Average Number of Employees

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

2019	2018
3	3
<hr/>	<hr/>
3	3
<hr/> <hr/>	<hr/> <hr/>

2. Going Concern

These accounts have been prepared on the going concern basis, on the basis that the company continues to rely on support from the director.

3. General Information

C Bannister Engineering Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08959445. The registered office is 20-22, Wenlock Road, London, N1 7GU.

C Bannister Engineering Services Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Bannister

Director

09/06/2020

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.