

**C BANNISTER ENGINEERING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

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 2017

Registered number: 08959445

	2017	2016
	£	£
Fixed assets	11,327	5,454
Current assets	21,240	19,358
Creditors: Amounts Falling Due Within One Year	(62,658)	(24,337)
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NET CURRENT LIABILITIES	(41,418)	(4,979)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(30,091)	475
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Accruals and deferred income	-	(901)
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NET ASSETS	(30,091)	(426)
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CAPITAL AND RESERVES	(30,091)	(426)
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Notes

1. Transactions With and Loans to Directors

Dividends paid to directors

	2017	2016
	£	£
Mr Christopher Bannister	-	14,000

2. General Information

C Bannister Engineering Services Ltd Registered number 08959445 is a limited by shares company incorporated in England & Wales. The Registered Office is Bannister Boat Services, Suffolk Yacht Harbour, Levington, Ipswich, Suffolk, IP10 0LN.

C Bannister Engineering Services Ltd
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Bannister

26/03/2018

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.