

REGISTERED NUMBER: 09057893 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2017

for

PK Engineering Solutions Limited

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for the Year Ended 31 May 2017

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PK Engineering Solutions Limited (by shares)

Company Information
for the Year Ended 31 May 2017

DIRECTOR: P Williams

SECRETARY:

REGISTERED OFFICE: Unit 6 Marston Court
Portrack Grange Road
Stockton
TS18 2PH

REGISTERED NUMBER: 09057893 (England and Wales)

ACCOUNTANTS: Tax Accountants Direct LLP
7A Hope Street
Crook
Co. Durham
DL15 9HS

Income Statement
for the Year Ended 31 May 2017

	£
TURNOVER	2,355
Cost of raw materials and consumables	(5,771)
Other charges	(3,466)
Taxation	-
LOSS	<u>(6,882)</u>

Balance Sheet
31 May 2017

	£	£
FIXED ASSETS		520
CURRENT ASSETS	45,812	
CREDITORS		
Amounts falling due within one year	<u>(63,391)</u>	
NET CURRENT LIABILITIES		<u>(17,579)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(17,059)</u>
RESERVES		<u>(17,059)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 27 February 2018 and were signed by:

P Williams - Director

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.