

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 13 APRIL 2015 TO 30 APRIL 2016
FOR
STONYHURST ENGINEERING LIMITED

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FOR THE PERIOD 13 APRIL 2015 TO 30 APRIL 2016

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STONYHURST ENGINEERING LIMITED

COMPANY INFORMATION

FOR THE PERIOD 13 APRIL 2015 TO 30 APRIL 2016

DIRECTOR:

S G Kennedy

REGISTERED OFFICE:

Foxfields Farm
Whalley Road
Stonyhurst
Clitheroe
Lancashire
BB7 9PN

REGISTERED NUMBER:

09539432 (England and Wales)

ACCOUNTANTS:

Bishops
Chartered Accountants
Phoenix Park
Blakewater Road
Blackburn
Lancashire
BB1 5BG

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
STONYHURST ENGINEERING LIMITED

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Stonyhurst Engineering Limited for the period ended 30 April 2016 which comprise the Income Statement, Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Stonyhurst Engineering Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Stonyhurst Engineering Limited and state those matters that we have agreed to state to the director of Stonyhurst Engineering Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stonyhurst Engineering Limited director for our work or for this report.

It is your duty to ensure that Stonyhurst Engineering Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Stonyhurst Engineering Limited. You consider that Stonyhurst Engineering Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Stonyhurst Engineering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Bishops
Chartered Accountants
Phoenix Park
Blakewater Road
Blackburn
Lancashire
BB1 5BG

10 January 2017

STONYHURST ENGINEERING LIMITED (REGISTERED NUMBER: 09539432)

STATEMENT OF FINANCIAL POSITION

30 APRIL 2016

	Notes	£
CURRENT ASSETS		
Debtors	4	<u>5</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5</u>
CAPITAL AND RESERVES		
Called up share capital	5	1
Share premium	6	<u>4</u>
SHAREHOLDERS' FUNDS		<u>5</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 10 January 2017 and were signed by:

S G Kennedy - Director

STONYHURST ENGINEERING LIMITED (REGISTERED NUMBER: 09539432)

NOTES TO THE FINANCIAL STATEMENTS **FOR THE PERIOD 13 APRIL 2015 TO 30 APRIL 2016**

1. STATUTORY INFORMATION

Stonyhurst Engineering Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the period ended 30 April 2016.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors	£
	<u>5</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	5	<u>1</u>

6. RESERVES

	Retained earnings £	Share premium £	Totals £
Profit for the period	-		-
Cash share issue	<u>-</u>	<u>4</u>	<u>4</u>
At 30 April 2016	<u>-</u>	<u>4</u>	<u>4</u>

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.