

Unaudited Financial Statements for the Year Ended 30 November 2019

for

Almac Engineers Ltd

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for the Year Ended 30 November 2019

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Almac Engineers Ltd (by shares)

Company Information  
for the Year Ended 30 November 2019

**DIRECTORS:**

A Macdonald  
Mrs T MacDonald

**REGISTERED OFFICE:**

11 Helvellyn Close  
Cockermouth  
Cumbria  
CA13 9BJ

**REGISTERED NUMBER:**

09903417 (England and Wales)

**Balance Sheet**  
**30 November 2019**

	30.11.19 £	30.11.18 £
<b>CURRENT ASSETS</b>	20,662	36,787
<b>CREDITORS</b>		
Amounts falling due within one year	(20,660)	(36,785)
<b>NET CURRENT ASSETS</b>	<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>	<u>2</u>	<u>2</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2018 - NIL) .

**2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 November 2019 and 30 November 2018:

	30.11.19 £	30.11.18 £
<b>A Macdonald</b>		
Balance outstanding at start of year	8,659	7,319
Amounts advanced	1,666	1,340
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>10,325</u>	<u>8,659</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

Balance Sheet - continued  
30 November 2019

The financial statements 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.

The financial statements were approved by the Board of Directors on 18 March 2020 and were signed on its behalf by:

A Macdonald - 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.