

DELUX ENGINEERING SERVICES LTD

**Company Registration Number:
09904716 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

DELUX ENGINEERING SERVICES LTD

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DELUX ENGINEERING SERVICES LTD

Company Information

for the Period Ended 31 December 2019

Director:	GEDIMINAS SKURDENIS
Registered office:	18 Linden Close London London London England N14 4DP
Company Registration Number:	09904716 (England and Wales)

DELUX ENGINEERING SERVICES LTD

Profit and Loss Account **for the Period Ended 31 December 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	64,160	52,543
Cost of Materials	(486)	-
Staff Costs	(25,751)	(33,635)
Other charges	(5,219)	(7,910)
Tax on Profit	(6,214)	(2,090)
Profit or (Loss) for Period	26,490	8,908

DELUX ENGINEERING SERVICES LTD

Balance sheet

As at 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	100	100
Current assets:	11,088	738
Prepayments and accrued income:	5,509	6,395
Creditors: amounts falling due within one year:		(1,150)
Net current assets (liabilities):	16,597	5,983
Total assets less current liabilities:	16,697	6,083
Provision for liabilities:	(6,214)	(2,090)
Total net assets (liabilities):	10,483	3,993
Capital and reserves:	10,483	3,993

DELUX ENGINEERING SERVICES LTD

Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 October 2020

And Signed On Behalf Of The Board By:

Name: GEDIMINAS SKURDENIS

Status: Director

The notes form part of these financial statements

DELUX ENGINEERING SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 1

DELUX ENGINEERING SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.