

DELUX ENGINEERING SERVICES LTD

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

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

DELUX ENGINEERING SERVICES LTD

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for the Period Ended 31 December 2017

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DELUX ENGINEERING SERVICES LTD

Company Information

for the Period Ended 31 December 2017

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

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

The company's principal activity during the period was the engineering Services.

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017
Gediminas Skurdenis

This report was approved by the board of directors on 13 July 2018

And Signed On Behalf Of The Board By:

Name: Gediminas Skurdenis

Status: Director

DELUX ENGINEERING SERVICES LTD

Profit and Loss Account

for the Period Ended 31 December 2017

	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>31 Dec 2016</i> <i>£</i>
Turnover	68,497	42,108
Staff Costs	(14,131)	(9,870)
Other charges	(7,657)	(9,696)
Tax on Profit	(8,990)	(4,508)
Profit or (Loss) for Period	37,719	18,034

DELUX ENGINEERING SERVICES LTD

Balance sheet

As at 31 December 2017

	2017 £	13 months to 31 Dec 2016 £
Called up share capital not paid:	100	100
Current assets:	11,875	4
Net current assets (liabilities):	11,875	4
Total assets less current liabilities:	11,975	104
Provision for liabilities:	(8,990)	(4,508)
Total net assets (liabilities):	2,985	(4,404)
Capital and reserves:	2,985	(4,404)

DELUX ENGINEERING SERVICES LTD

Balance sheet continued

For the year ending 31 December 2017 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 13 July 2018

And Signed On Behalf Of The Board By:

Name: Gediminas Skurdenis

Status: Director

The notes form part of these financial statements

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.