

COMPANY REGISTRATION NUMBER:

10534834

D HOWES ENGINEERING SERVICES LTD

REPORT OF THE DIRECTORS AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 December 2019

AMENDED ACCOUNTS

TO REPLACE ORIGINAL ACCOUNTS FILED ON 20/05/20

ARE NOW THE STATUTORY ACCOUNTS

ARE PREPARED AS THEY WERE AT THE DATE OF THE ORIGINAL ACCOUNTS

THURSDAY



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A26

24/12/2020

#306

COMPANIES HOUSE

D HOWES ENGINEERING SERVICES LTD

BALANCE SHEET

as at 31 December 2019

	Notes	£	2019	£	£	2018	£
FIXED ASSETS							
Tangible Assets	6			0			0
				0			0
CURRENT ASSETS							
Debtors	7	8,284			19,530		
Cash at Bank & In Hand		1,989			1,493		
		10,273			21,023		
CREDITORS							
Amounts falling due within one year	8	2,404			9,431		
NET CURRENT ASSETS				7,869			11,591
TOTAL ASSETS LESS CURRENT LIABILITIES				7,869			11,591
NET ASSETS				7,869			11,591
CAPITAL AND RESERVES							
Called-up Equity Share Capital	9			1			1
Profit & Loss Account	10			7,868			11,590
SHAREHOLDERS FUNDS				7,869			11,591

- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the board on

09 March 2020

And signed on their behalf by:

Douglas Howes
Director

D Howes 27/11/20