

# **ENGINEERING ASSESSMENT LIMITED**

**Company Registration Number:  
10859276 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2019**

**Period of accounts**

**Start date: 01 August 2018**

**End date: 31 July 2019**

# **ENGINEERING ASSESSMENT LIMITED**

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# **ENGINEERING ASSESSMENT LIMITED**

## **Company Information**

**for the Period Ended 31 July 2019**

<b>Director:</b>	Jonathan William STAFFORD
<b>Registered office:</b>	14 Manor Park Drive Westoning Bedford GBR MK45 5LS
<b>Company Registration Number:</b>	10859276 (England and Wales)

# **ENGINEERING ASSESSMENT LIMITED**

## **Directors' Report Period Ended 31 July 2019**

The directors present their report with the financial statements of the company for the period ended 31 July 2019

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019**  
Jonathan William STAFFORD

**This report was approved by the board of directors on 8 August 2019**  
**And Signed On Behalf Of The Board By:**

Name: Jonathan William STAFFORD  
Status: Director

# ENGINEERING ASSESSMENT LIMITED

## Profit and Loss Account for the Period Ended 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 Jul 2018</i> £
Turnover		37,873	39,881
Cost of sales		(2,958)	(3,139)
Gross Profit or (Loss)		34,915	36,742
Distribution Costs		(0)	(0)
Administrative Expenses		(1,350)	(1,384)
Other operating income		0	0
<b>Operating Profit or (Loss)</b>		<b>33,565</b>	<b>35,358</b>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
<b>Profit or (Loss) Before Tax</b>		<b>33,565</b>	<b>35,358</b>
Tax on Profit		(6,377)	(6,528)
<b>Profit or (Loss) for Period</b>		<b>27,188</b>	<b>28,830</b>

The notes form part of these financial statements

# ENGINEERING ASSESSMENT LIMITED

## Balance sheet

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 Jul 2018</i> £
<b>Fixed assets</b>			
Tangible assets:	2	651	998
<b>Total fixed assets:</b>		<u>651</u>	<u>998</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	3	3,376	1,075
Cash at bank and in hand:		2,455	16,277
<b>Total current assets:</b>		<u>5,831</u>	<u>17,352</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	4	( 430 )	( 469 )
<b>Net current assets (liabilities):</b>		<u>5,401</u>	<u>16,883</u>
Total assets less current liabilities:		6,052	17,881
Creditors: amounts falling due after more than one year:	5	( 720 )	( 1,440 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>5,332</u>	<u>16,441</u>

The notes form part of these financial statements

# ENGINEERING ASSESSMENT LIMITED

## Balance sheet continued

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 Jul 2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:	6	0	0
Profit and loss account:		5,331	16,440
<b>Shareholders funds:</b>		<u>5,332</u>	<u>16,441</u>

For the year ending 31 July 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 8 August 2019**

**And Signed On Behalf Of The Board By:**

Name: Jonathan William STAFFORD

Status: Director

The notes form part of these financial statements

# **ENGINEERING ASSESSMENT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

Self accounting.



# ENGINEERING ASSESSMENT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2019

### 2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 August 2018	1,334		1,334
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 July 2019	1,334		1,334
<b>Depreciation</b>			
At 01 August 2018	336		336
Charge for year	347		347
On disposals	(0)		(0)
Other adjustments	0		0
At 31 July 2019	683		683
<b>Net book value</b>			
At 31 July 2019	651		651
At 31 July 2018	998		998

# ENGINEERING ASSESSMENT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2019

### 3. Debtors

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2018</i>
		<i>£</i>
Trade debtors	3,376	1,075
Total	<u>3,376</u>	<u>1,075</u>
Outstanding invoice.		

# ENGINEERING ASSESSMENT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2019

### 4.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2018</i>
		<i>£</i>
Other creditors	430	469
<b>Total</b>	<b>430</b>	<b>469</b>

Insurance.

# ENGINEERING ASSESSMENT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2019

### 5.Creditors: amounts falling due after more than one year

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2018</i>
		<i>£</i>
Other creditors	720	1,440
<b>Total</b>	<b>720</b>	<b>1,440</b>

IT contract.

# ENGINEERING ASSESSMENT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2019

### 6. Revaluation reserve

	2019 £
Balance at 01 August 2018	0
Surplus or deficit after revaluation	0
Balance at 31 July 2019	<u>0</u>

0

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