

PATRICK ENGINEERING LTD

**Company Registration Number:
12383274 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 02 January 2020

End date: 31 January 2021

PATRICK ENGINEERING LTD

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for the Period Ended 31 January 2021

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PATRICK ENGINEERING LTD

Company Information

for the Period Ended 31 January 2021

Director:	PATRICK AYITTEY BEKOE
Registered office:	413 West Boulevard Quinton Birmingham England B32 2PP
Company Registration Number:	12383274 (England and Wales)

PATRICK ENGINEERING LTD

Directors' Report Period Ended 31 January 2021

The directors present their report with the financial statements of the company for the period ended 31 January 2021

Principal Activities

The main principal activities of the company during the year was the provision of electrical engineering services at building construction sites

Directors

The director(s) shown below were appointed to the company during the period

PATRICK AYITTEY BEKOE

02 January 2020

This report was approved by the board of directors on 26 February 2021

And Signed On Behalf Of The Board By:

Name: PATRICK AYITTEY BEKOE

Status: Director

PATRICK ENGINEERING LTD

Profit and Loss Account

for the Period Ended 31 January 2021

	<i>13 months to 31 Jan 2021 £</i>
Turnover	35,250
Cost of Materials	(19,621)
Tax on Profit	(2,970)
Profit or (Loss) for Period	12,659

PATRICK ENGINEERING LTD

Balance sheet

As at 31 January 2021

	<i>13 months to 31 Jan 2021 £</i>
Current assets:	15,630
Creditors: amounts falling due within one year:	(2,970)
Net current assets (liabilities):	12,660
Total assets less current liabilities:	12,660
Total net assets (liabilities):	12,660
Capital and reserves:	12,660

PATRICK ENGINEERING LTD

Balance sheet continued

For the year ending 31 January 2021 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 26 February 2021

And Signed On Behalf Of The Board By:

Name: PATRICK AYITTEY BEKOE

Status: Director

The notes form part of these financial statements

PATRICK ENGINEERING LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 0

PATRICK ENGINEERING LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

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.