

Registered Number:13828177

England and Wales

EGG ENGINEERING LIMITED

Unaudited Financial Statements

For the period ended 31 January 2023

EGG ENGINEERING LIMITED
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EGG ENGINEERING LIMITED
Statement of Financial Position
As at 31 January 2023

	Notes	2023 £
Fixed assets		
Property, plant and equipment	2	15,959
		15,959
Current assets		
Trade and other receivables	3	1,380
Cash and cash equivalents		2,267
		3,647
Trade and other payables: amounts falling due within one year	4	(14,655)
Net current liabilities		(11,008)
Total assets less current liabilities		4,951
Net assets/liabilities		4,951
Capital and reserves		
Retained earnings		4,951
Shareholders' funds		4,951

For the period ended 31 January 2023 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 18 September 2023 and were signed by:

Mr. N. J. L. Westlake Director

EGG ENGINEERING LIMITED
Notes to the Financial Statements
For the period ended 31 January 2023

Statutory Information

EGG ENGINEERING LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 13828177.

Registered address:

53A Court Road
Kingswood
Bristol
BS15 9QG

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Plant and Machinery	Motor Vehicles	Computer Equipment	Total
Cost or valuation	£	£	£	£
Additions	4,000	16,200	1,077	21,277
At 31 January 2023	4,000	16,200	1,077	21,277
Provision for depreciation and impairment				
Charge for period	1,000	4,050	268	5,318
At 31 January 2023	1,000	4,050	268	5,318
Net book value				
At 31 January 2023	3,000	12,150	809	15,959

3. Trade and other receivables

	2023
	£
Trade debtors	1,380

EGG ENGINEERING LIMITED
Notes to the Financial Statements Continued
For the period ended 31 January 2023

4. Trade and other payables: amounts falling due within one year

	2023
	£
Taxation and social security	846
Other creditors	13,809
	14,655

5. Average number of persons employed

During the year the average number of employees was 1

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.