**COMPANY REGISTRATION NUMBER: 06811835** 

# Bainbridge Engineering Services Limited Filleted Unaudited Financial Statements 31 August 2019

# Bainbridge Engineering Services Limited Statement of Financial Position

## 31 August 2019

	Period from		
	1 Mar 18 to 31 Aug 19		Year to 28 Feb 18
	£	£	£
Current assets		78,327	70,250
Creditors: amounts falling due within one year		77,537 	49,783
Net current assets		790 	20,467
Total assets less current liabilities		790	20,467
Accruals and deferred income		780	660
		10	19,807
Capital and reserves		10	19,807

#### Notes to the financial statements

### 1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 (2018: 1).

For the period ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 November 2019, and are signed on behalf of the board by:

Mr K C Bainbridge

Director

Company registration number: 06811835

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Manor House, Low Cotehill, Carlisle, Cumbria, CA4 0EL.

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.