COMPANY REGISTRATION NUMBER: 06811835

Bainbridge Engineering Services Limited Filleted Unaudited Financial Statements 28 February 2018

Bainbridge Engineering Services Limited Statement of Financial Position

28 February 2018

	2018		2017
	£	£	£
Current assets		70,250	104,799
Creditors: amounts falling due within one year		49,783	90,115
Net current assets		20,467	14,684
Total assets less current liabilities		20,467	14,684
Accruals and deferred income		660	660
		19,807	14,024
Capital and reserves		19,807	14,024

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 28 February 2018 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 year 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 27 November 2018, 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.