

**STEVE FYFE ENGINEERING AND TECHNICAL SOLUTIONS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2018**

Appleleaf Chartered Certified Accountants

ACCA

17b Waltham Road  
Scartho  
Grimsby  
North East Lincolnshire  
DN33 2LY

**Steve Fyfe Engineering And Technical Solutions Ltd**  
**Balance Sheet**  
**As at 31 May 2018**

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**Registered number:** 09052682

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	30,933	2,899
Current assets	20,487	13,235
Prepayments and accrued income	-	4,159
Creditors: Amounts Falling Due Within One Year	(24,515 )	(16,756 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(4,028 )</b>	<b>638</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>26,905</b>	<b>3,537</b>
Creditors: Amounts Falling After More Than One Year	(21,003 )	-
Accruals and deferred income	(292 )	(160 )
<b>NET ASSETS</b>	<b>5,610</b>	<b>3,377</b>
<b>CAPITAL AND RESERVES</b>	<b>5,610</b>	<b>3,377</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**2. General Information**

Steve Fyfe Engineering And Technical Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09052682. The registered office is 479 Laceby Road, Grimsby, North East Lincolnshire, DN34 5PA.

**Steve Fyfe Engineering And Technical Solutions Ltd**  
**Balance Sheet (continued)**  
**As at 31 May 2018**

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For the year ending 31 May 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Steve Fyfe**

**30 November 2018**

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.