

Registered number: 09729824

UK Engineering & Manufacturing Limited

ACCOUNTS
FOR THE YEAR ENDED 31/08/2019

Prepared By:

Mike Griffiths & Partners Ltd
Accountants & Registered Auditors
The Yew Tree Inn
High Street
Gresford
Wrexham
LL12 8RF

UK Engineering & Manufacturing Limited

Registered Number: 09729824

BALANCE SHEET AT 31/08/2019

	2019	2018
	£	£
Current assets	176	20,562
Creditors: amounts falling due within one year	<u>(1,274)</u>	<u>(18,642)</u>
Net Current (Liabilities) / Assets	<u>(1,098)</u>	<u>1,920</u>
Total assets less current liabilities	(1,098)	1,920
Accruals and deferred income	<u>420</u>	<u>420</u>
Net (Liabilities) / Assets	<u>(1,518)</u>	<u>1,500</u>
Capital and reserves	<u>(1,518)</u>	<u>1,500</u>

Directors' benefits: advances, credits and guarantees

At 31st August 2019 the company owed the directors £1,275 (2018: £2,083). No interest has been charged to the company in respect of this loan, which is repayable on demand and classified under creditors falling due within one year.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09729824. Registered office 8 Yorke Avenue, Marchwiel, Wrexham, LL13 0SG

For the year ending 31/08/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 28/05/2020 and signed on their behalf
by**

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Mr Jason Guy Wittenbrink
Director

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.