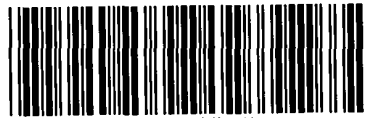


COMPANY REGISTRATION NUMBER: 07685179

Corellian Engineering Limited
Filleted Unaudited Financial Statements
31 December 2016

THURSDAY



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Corellian Engineering Limited

Statement of Financial Position

31 December 2016

| | 2016 | 2015 |
|--|--------------|--------------|
| | £ | £ |
| Current assets | <u>4,849</u> | <u>4,849</u> |
| Net current assets | <u>4,849</u> | <u>4,849</u> |
| Total assets less current liabilities | <u>4,849</u> | <u>4,849</u> |
| Accruals and deferred income | <u>300</u> | <u>300</u> |
| | <u>4,549</u> | <u>4,549</u> |
| Capital and reserves | <u>4,549</u> | <u>4,549</u> |

The company did not trade during the current year or prior year and has not made either a profit or loss.

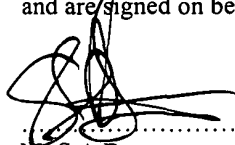
For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 25/1/17, and are signed on behalf of the board by:



Mr S A Bateman
Director

Company registration number: 07685179

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Flat 5, 6 Upper John Street, London, W1F 9HB.