Unaudited Financial Statements for the Year Ended 31st July 2017

<u>for</u>

Meakes Energetic Engineering Limited

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Meakes Energetic Engineering Limited (by shares)

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Meakes Energetic Engineering Limited (by shares)

Company Information for the Year Ended 31st July 2017

DIRECTOR: K B Meakes

REGISTERED OFFICE: 7 Farringdon Way

Tadley Hampshire RG26 3UA

REGISTERED NUMBER: 08613284 (England and Wales)

ACCOUNTANTS: Ashton Trimmer

18 Arrowsmith Way

Thatcham Berkshire RG19 4GU

Meakes Energetic Engineering Limited (by shares) (Registered number: 08613284)

Balance Sheet 31st July 2017

	2017		2016	
FIXED ASSETS	£	£ 1,229	£	£ 758
CURRENT ASSETS	122,863		147,925	
CREDITORS Amounts falling due within one year	(6,769)		(19,098)	
NET CURRENT ASSETS		116,094		128,827
TOTAL ASSETS LESS CURRENT LIABILITIES		117,323		129,585
CAPITAL AND RESERVES		117,323		129,585

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20th October 2017 and were signed by:

K B Meakes - Director

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Meakes Energetic Engineering Limited (by shares)

Report of the Accountants to the Director of Meakes Energetic Engineering Limited

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2017 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Ashton Trimmer 18 Arrowsmith Way Thatcham Berkshire RG19 4GU

23rd October 2017