

NULIFE ENGINEERING LTD

**Company Registration Number:
N1039307 (Northern Ireland)**

Unaudited abridged accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

NULIFE ENGINEERING LTD

Contents of the Financial Statements for the Period Ended 30 September 2019

Balance sheet

Notes

NULIFE ENGINEERING LTD

Balance sheet

As at 30 September 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	266,280	275,391
Total fixed assets:		266,280	275,391
Current assets			
Debtors:		266,977	427,269
Cash at bank and in hand:		196,168	135,206
Total current assets:		463,145	562,475
Creditors: amounts falling due within one year:		(229,543)	(263,087)
Net current assets (liabilities):		233,602	299,388
Total assets less current liabilities:		499,882	574,779
Total net assets (liabilities):		499,882	574,779
Capital and reserves			
Called up share capital:		3	3
Profit and loss account:		499,879	574,776
Shareholders funds:		499,882	574,779

The notes form part of these financial statements

NULIFE ENGINEERING LTD

Balance sheet statements

For the year ending 30 September 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 26 May 2020
and signed on behalf of the board by:**

Name: Paul Haslem
Status: Director

The notes form part of these financial statements

NULIFE ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NULIFE ENGINEERING LTD

Notes to the Financial Statements for the Period Ended 30 September 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	15	14

NULIFE ENGINEERING LTD

Notes to the Financial Statements for the Period Ended 30 September 2019

3. Tangible Assets

	Total
Cost	£
At 01 October 2018	1,414,623
Additions	57,576
At 30 September 2019	<u>1,472,199</u>
Depreciation	
At 01 October 2018	1,139,232
Charge for year	66,687
At 30 September 2019	<u>1,205,919</u>
Net book value	
At 30 September 2019	<u><u>266,280</u></u>
At 30 September 2018	<u><u>275,391</u></u>

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