

Reynolds Engineering Services Limited**Registered number: 03941231****Balance Sheet****as at 31 March 2015**

	2015	2014
	£	£
Fixed assets	11,721	10,705
Current assets	179,500	176,267
Creditors: amounts falling due within one year	(128,969)	(128,843)
Net current assets	50,531	47,424
Total assets less current liabilities	62,252	58,129
Provisions for liabilities	(2,121)	(1,869)
Accruals and deferred income	(950)	(900)
Net assets	59,181	55,360
 Capital and reserves	 59,181	 55,360

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mr M Reynolds

Director

Approved by the board on 30 September 2015

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.