

COMPANY REGISTRATION NUMBER: 08952404
3 J ENGINEERING (CUMBRIA) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 March 2017

DAVID ALLEN

Chartered Accountants
Dalmar House
Barras Lane Estate
Dalston
Carlisle
CA5 7NY

3 J ENGINEERING (CUMBRIA) LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2017

CONTENTS

PAGES

Statement of financial position and the notes to the financial statements

1 to 2

3 J ENGINEERING (CUMBRIA) LIMITED**STATEMENT OF FINANCIAL POSITION****31 March 2017**

	2017	2016
	£	£
Fixed assets	264	529
Current assets	43,738	46,412
Creditors: amounts falling due within one year	15,240	18,762
NET CURRENT ASSETS	28,498	27,650
TOTAL ASSETS LESS CURRENT LIABILITIES	28,762	28,179
Accruals and deferred income	680	680
	28,082	27,499
Capital and reserves	28,082	27,499

NOTES TO THE FINANCIAL STATEMENTS**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr P J Pilkington	16,190	7,082	23,272
	-----	-----	-----
	2016		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr P J Pilkington	11,467	4,723	16,190
	-----	-----	-----

For the year ending 31 March 2017 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 19 May 2017 , and are signed on behalf of the board by:

Mr P J Pilkington

Director

Company registration number: 08952404

The company is a private company limited by shares, registered in England and Wales.

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.