

Company Registration Number 05578784 (England and Wales)

ADMAR ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019
PAGES FOR FILING WITH REGISTRAR

ADMAR ENGINEERING LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,145		1,319
Current assets	63,894		32,525	
Creditors: amounts falling due within one year	(15,791)		(9,497)	
Net current assets		48,103		23,028
Total assets less current liabilities		49,248		24,347
Net assets		49,248		24,347
Capital and reserves		49,248		24,347

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2018 - 2).

	2019 Number	2018 Number
Employees	2	2

ADMAR ENGINEERING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

ADMAR Engineering Limited is a private company limited by shares incorporated in England and Wales. The registered office is 54 Keyworth Avenue, Barton On Sea, Hampshire, BH25 7HZ.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 November 2019 and are signed on its behalf by:

Mr N Marshall

Director

Company Registration Number 05578784

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.