

REGISTERED NUMBER: 04308866 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MAY 2018

FOR

ATHERTON ENGINEERING LIMITED

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ATHERTON ENGINEERING LIMITED (REGISTERED NUMBER: 04308866)

BALANCE SHEET
31ST MAY 2018

	31.5.18		31.5.17
	£	£	£
FIXED ASSETS		350,854	375,792
CURRENT ASSETS	15,659		2,980
CREDITORS			
Amounts falling due within one year	(143,932)		(115,045)
NET CURRENT LIABILITIES		(128,273)	(112,065)
TOTAL ASSETS LESS CURRENT LIABILITIES		222,581	263,727
CREDITORS			
Amounts falling due after more than one year		10,269	16,574
NET ASSETS		<u>212,312</u>	<u>247,153</u>
CAPITAL AND RESERVES		<u>212,312</u>	<u>247,153</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Atherton Engineering Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04308866

Registered office: Brook Farm
Swineyard Lane
High Legh
Knutsford
Cheshire
WA16 0SD

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the company paid the director Mr & Mrs R Atherton £9,600 during the year for rent.

BALANCE SHEET - continued
31ST MAY 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2018 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 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
- (b) 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 27th November 2018 and were signed by:

R Atherton - Director

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.