

REGISTERED NUMBER: 03537725 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2019

FOR

D2 ENGINEERING CONSULTANTS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

	Page
Balance Sheet	1

BALANCE SHEET
28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		422		567
CURRENT ASSETS	26,425		26,274	
CREDITORS				
Amounts falling due within one year	<u>(2,843)</u>		<u>(6,320)</u>	
NET CURRENT ASSETS		<u>23,582</u>		<u>19,954</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,004</u>		<u>20,521</u>
CAPITAL AND RESERVES		<u>24,004</u>		<u>20,521</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

D2 Engineering Consultants 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: 03537725

Registered office: 124 Padfield Main Road
Padfield
Glossop
Derbyshire
SK13 1ET

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year dividends were paid to directors as follows :-

Dr C M Draper - £2000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 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 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.
- (b)

BALANCE SHEET - continued
28 FEBRUARY 2019

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 18 March 2019 and were signed by:

Dr C M Draper - 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.