

**EAGLE ENGINEERING SHROPSHIRE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

EAGLE ENGINEERING SHROPSHIRE LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

EAGLE ENGINEERING SHROPSHIRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	Daniel Pilsbury
Company Number	08709790 (England and Wales)
Registered Office	UNIT 34 TRENCH LOCK 3 TELFORD TF1 5ST ENGLAND
Accountants	Martin Accountancy Services 3 St Peters Court Norbury Stafford Staffordshire ST20 0PQ

EAGLE ENGINEERING SHROPSHIRE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	804	-
Cash at bank and in hand		9,985	2
		<u>10,789</u>	<u>2</u>
Creditors: amounts falling due within one year	5	(2,445)	-
Net current assets		<u>8,344</u>	<u>2</u>
Net assets		<u>8,344</u>	<u>2</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		8,342	-
Shareholders' funds		<u>8,344</u>	<u>2</u>

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 March 2020.

Daniel Pilsbury
Director

Company Registration No. 08709790

EAGLE ENGINEERING SHROPSHIRE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

Eagle Engineering Shropshire Ltd is a private company, limited by shares, registered in England and Wales, registration number 08709790. The registered office is UNIT 34, TRENCH LOCK 3, TELFORD, TF1 5ST, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019	2018
	£	£
Accrued income and prepayments	647	-
Other debtors	157	-
	<hr/> 804	<hr/> -
	<hr/> <hr/>	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	2,348	-
Accruals	97	-
	<hr/> 2,445	<hr/> -
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 1 (2018: 1).

