

Company registration number: 07388910
Engineering Content Management Services Limited
Unaudited filleted financial statements
for the Year ended
30 September 2019

Engineering Content Management Services Limited
Contents

Balance sheet and notes to the financial statements

Engineering Content Management Services Limited**Balance sheet****30 September 2019**

	2019	2018
	£	£
Fixed assets	572	763
	<hr/>	<hr/>
Current assets	190,017	197,477
Creditors: amounts falling due within one year	(31,806)	(33,015)
	<hr/>	<hr/>
Net current assets	158,211	164,462
	<hr/>	<hr/>
Total assets less current liabilities	158,783	165,225
Accruals and deferred income	(8,838)	(19,299)
	<hr/>	<hr/>
Net assets	149,945	145,926
	<hr/>	<hr/>
Capital and reserves	149,945	145,926
	<hr/>	<hr/>
Notes to the financial statements		

Engineering Content Management Services Limited

Year ended 30 September 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

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.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 27 November 2019 , and are signed on behalf of the board by:

Mr A Casson

Director

Company registration number: 07388910

The company is a private company limited by shares, registered in England. The address of the registered office is 13 Salcombe Close, Nuneaton, Warwickshire, CV11 6YS.

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.