

Engine And Gearbox Centre Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Munslows Accountants Ltd
Chartered Certified Accountants
1st Floor
15 Albion Parade
Wall Heath
Kingswinford
West Midlands
DY6 0NP

Engine And Gearbox Centre Limited

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Engine And Gearbox Centre Limited

Company Information

Directors Mr C L Saunders
Mr M J Saunders

Company secretary Mr M J Saunders

Registered office 225 New Birmingham Road
Dudley
West Midlands
DY2 7SA

Accountants Munsloes Accountants Ltd
Chartered Certified Accountants
1st Floor
15 Albion Parade
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**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Engine And Gearbox Centre Limited
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Engine And Gearbox Centre Limited for the year ended 31 March 2017 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-valuc/rulcbook.html>.

This report is made solely to the Board of Directors of Engine And Gearbox Centre Limited, as a body, in accordance with the terms of our engagement letter dated 22 December 2014. Our work has been undertaken solely to prepare for your approval the accounts of Engine And Gearbox Centre Limited and state those matters that we have agreed to state to the Board of Directors of Engine And Gearbox Centre Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Engine And Gearbox Centre Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Engine And Gearbox Centre Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Engine And Gearbox Centre Limited. You consider that Engine And Gearbox Centre Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Engine And Gearbox Centre Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Munslows Accountants Ltd
Chartered Certified Accountants
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DY6 0NP

15 December 2017

Engine And Gearbox Centre Limited

(Registration number: 03972547)

Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	770	989
Current assets	4,342	2,869
Creditors: Amounts falling due within one year	(1,480)	(2,960)
Net current assets/(liabilities)	2,862	(91)
Total assets less current liabilities	3,632	898
Accruals and deferred income	(1,535)	(1,747)
	2,097	(849)
Capital and reserves	2,097	(849)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

225 New Birmingham Road

Dudley

West Midlands

DY2 7SA

These financial statements were authorised for issue by the Board on 15 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Engine And Gearbox Centre Limited

(Registration number: 03972547)

Balance Sheet as at 31 March 2017

Approved and authorised by the Board on 15 December 2017 and signed on its behalf by:

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Mr M J Saunders

Company secretary and director

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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.