

Registered number
02902378

Engware Dynamics Limited

Filleted Accounts

31 July 2018

Engware Dynamics Limited**Registered number: 02902378****Balance Sheet****as at 31 July 2018**

	2018	2017
	£	£
Fixed assets	949	4,943
Current assets	229,328	237,209
Creditors: amounts falling due within one year	8	-
Net current assets	229,336	237,209
Total assets less current liabilities	230,285	242,152
Accruals and deferred income	(560)	(1,410)
Net assets	229,725	240,742
 Capital and reserves	 229,725	 240,742

Current assets includes an amount of £162,575 (2017 £170,586) owed to the company by the director. The loan is being repaid by equal monthly instalments and subject to fixed annual interest of 4%. The last monthly repayment under the terms of the loan agreement is due on 9 May 2033.

The company is a private company limited by shares and incorporated in England. Its registered office is 14 West Way, Broadstone, Dorset BH18 9LR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D E Miles

Director

Approved by the board on 19 March 2019

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.