

REGISTERED NUMBER: 07221813 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2018

FOR

ENGINEERING TECHNICAL DEVELOPMENT LTD

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FOR THE YEAR ENDED 30TH APRIL 2018

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ENGINEERING TECHNICAL DEVELOPMENT LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2018

DIRECTORS: R J Grantham
J L Grantham

SECRETARY: R J Grantham

REGISTERED OFFICE: Grasmoor
Old Quarry Lane
Lumby
Leeds
LS25 5JA

REGISTERED NUMBER: 07221813 (England and Wales)

ACCOUNTANTS: Walter Dawson & Son
7 Wellington Road East
Dewsbury
West Yorkshire
WF13 1HF

BALANCE SHEET
30TH APRIL 2018

	2018		2017
	£	£	£
FIXED ASSETS		14,996	19,344
CURRENT ASSETS	59,201		40,711
PREPAYMENTS AND ACCRUED INCOME	677		571
CREDITORS			
Amounts falling due within one year	<u>(76,105)</u>		<u>(81,300)</u>
NET CURRENT LIABILITIES		<u>(16,227)</u>	<u>(40,018)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,231)	(20,674)
ACCRUALS AND DEFERRED INCOME		<u>1,268</u>	<u>1,050</u>
NET LIABILITIES		<u>(2,499)</u>	<u>(21,724)</u>
CAPITAL AND RESERVES		<u>(2,499)</u>	<u>(21,724)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
30TH APRIL 2018

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 Board of Directors on 29th October 2018 and were signed on its behalf by:

R J Grantham - 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.