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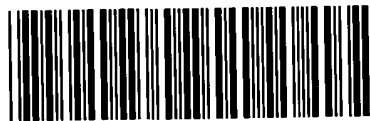
**INNES TECHNICAL ENGINEERING LIMITED**

**UNAUDITED**

**DIRECTOR'S REPORT AND  
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED  
31 MARCH 2017**

TUESDAY



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A25

15/08/2017

#282

COMPANIES HOUSE



Chartered Accountants and  
Chartered Tax Advisers  
Statutory Auditors

**INNES TECHNICAL ENGINEERING LIMITED**  
**REGISTERED NUMBER: 03141408**

**BALANCE SHEET**  
**AS AT 31 MARCH 2017**

	2017 £	2016 £
Fixed assets	1,830	2,716
Current assets	19,824	22,485
Creditors: amounts falling due within one year	(2,658)	(14,784)
<b>Net current assets</b>	<u>17,166</u>	<u>7,701</u>
<b>Total assets less current liabilities</b>	<u>18,996</u>	<u>10,417</u>
Accruals and deferred income	(784)	(754)
<b>Net assets excluding pension asset</b>	<u>(784)</u>	<u>(754)</u>
<b>Net assets</b>	<u><u>18,212</u></u>	<u><u>9,663</u></u>
<b>Capital and reserves</b>	<u><u>18,212</u></u>	<u><u>9,663</u></u>

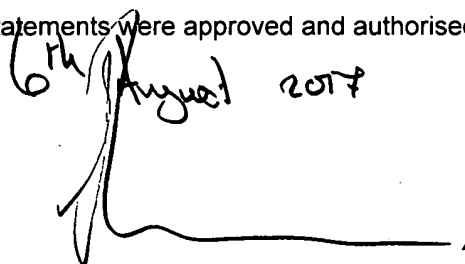
The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

*6th August 2017*  


**Mr I Compton**  
Director

The notes on page 2 form part of these financial statements.

# **INNES TECHNICAL ENGINEERING LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017**

### **1. General information**

The company is a private company, limited by shares, incorporated in England and Wales registered number 03141408. The registered office is Unit 6 Brookside Business Park, Brookside Avenue, Rustington, Littlehampton, West Sussex, BN16 3LP.

### **2. First time adoption of FRS 105**

The policies applied under the entity's previous accounting framework are not materially different to FRS 105 and have not impacted on equity or profit or loss.