

ENGINES FACTORY LTD

**Company Registration Number:
10429211 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

ENGINES FACTORY LTD

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for the Period Ended 31 October 2019

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ENGINES FACTORY LTD

Company Information

for the Period Ended 31 October 2019

Director:

DAN SILAGHI

Registered office:

85
Arnold Road
Nottingham
Nottinghamshire
England
NG6 0EE

Company Registration Number:

10429211 (England and Wales)

ENGINES FACTORY LTD

Directors' Report Period Ended 31 October 2019

The directors present their report with the financial statements of the company for the period ended 31 October 2019

Principal Activities

CARS AND LIGHT COMMERCIALS ENGINE SERVICING AND REPAIRS

Political and charitable donations

IN THE MENTIONED PERIOD THE COMPANY HAS NOT MADE ANY POLITICAL OR CHARITABLE DONATIONS

Company policy on the employment of disabled persons

THE COMPANY FOLLOWS THE LEGAL RULES REGARDING THE DISABLED EMPLOYEES

Directors

The director(s) shown below were appointed to the company during the period

DAN SILAGHI

05 November 2018

This report was approved by the board of directors on 29 November 2019

And Signed On Behalf Of The Board By:

Name: DAN SILAGHI

Status: Director

ENGINES FACTORY LTD

Profit and Loss Account

for the Period Ended 31 October 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	41,249	104,557
Cost of Materials	(23,039)	(53,676)
Staff Costs	(0)	(5,915)
Other charges	(16,235)	(44,188)
Tax on Profit	(341)	(156)
Profit or (Loss) for Period	1,634	622

ENGINES FACTORY LTD

Balance sheet

As at 31 October 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	10,371	4,280
Creditors: amounts falling due within one year:		(2,317)
Net current assets (liabilities):	10,371	1,963
Total assets less current liabilities:	10,371	1,963
Creditors: amounts falling due after more than one year:	(6,577)	(2,485)
Total net assets (liabilities):	3,794	(522)
Capital and reserves:	3,794	(522)

ENGINES FACTORY LTD

Balance sheet continued

For the year ending 31 October 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 November 2019

And Signed On Behalf Of The Board By:

Name: DAN SILAGHI

Status: Director

The notes form part of these financial statements

ENGINES FACTORY LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 0

ENGINES FACTORY LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

2. Off balance sheet disclosure

No

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.