

REGISTERED NUMBER: 02554721

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

FOR

MECHTRONIC INDUSTRIES LIMITED

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FOR THE YEAR ENDED 30 JUNE 2017**

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MECHTRONIC INDUSTRIES LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017**

DIRECTORS:

J J Maulson
Mrs J A Maulson
J S Maulson

SECRETARY:

Mrs J A Maulson

REGISTERED OFFICE:

Innovation Centre
Kirtan Lane
Stainforth
DONCASTER
DN7 5DA

REGISTERED NUMBER:

02554721

BALANCE SHEET
30 JUNE 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		129,677		157,819
CURRENT ASSETS	235,644		119,833	
CREDITORS				
Amounts falling due within one year	(221,282)		(102,339)	
NET CURRENT ASSETS		14,362		17,494
TOTAL ASSETS LESS CURRENT LIABILITIES		144,039		175,313
CREDITORS				
Amounts falling due after more than one year		-		10,296
NET ASSETS		144,039		165,017
CAPITAL AND RESERVES		144,039		165,017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 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)

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 19 September 2017 and were signed on its behalf by:

J J Maulson - 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.