

Registered Number 03622848

M + E ENGINEERS LIMITED

Micro-entity Accounts

31 August 2015

Micro-entity Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		2	2
Fixed Assets		1,560	1,733
Current assets			
Stocks		2	2
Debtors		129,073	99,191
Cash at bank and in hand		88,934	163,238
		<u>218,009</u>	<u>262,431</u>
Creditors: amounts falling due within one year		(35,103)	(33,693)
Net current assets (liabilities)		<u>182,906</u>	<u>228,738</u>
Total assets less current liabilities		<u>184,468</u>	<u>230,473</u>
Provisions for liabilities		(36,969)	(100,000)
Total net assets (liabilities)		<u>147,499</u>	<u>130,473</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		147,497	130,471
Shareholders' funds		<u>147,499</u>	<u>130,473</u>

- For the year ending 31 August 2015 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 August 2016

And signed on their behalf by:

John Evans, 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.