Registered Number 05430721

ROGAC MECHANICAL ENGINEERING LIMITED

Micro-entity Accounts

30 April 2017

ROGAC MECHANICAL ENGINEERING LIMITED **Registered Number 05430721**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		372	496
Current Assets		52,565	43,280
Creditors: amounts falling due within one year		(43,379)	(39,743)
Net current assets (liabilities)		9,186	3,537
Total assets less current liabilities		9,558	4,033
Total net assets (liabilities)		9,558	4,033
Capital and reserves		9,558	4,033

- For the year ending 30 April 2017 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 31 August 2017

And signed on their behalf by:
M Rogac, 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.