

COMPANY REGISTRATION NUMBER: 06101430

Kenmuir Engineering Limited
Filleted Unaudited Financial Statements
31 March 2017

Kenmuir Engineering Limited

Financial Statements

Year ended 31 March 2017

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Kenmuir Engineering Limited

Officers and Professional Advisers

Director

Mr A Renwick

Registered office

Unit 4 Vista Place
Coy Pond Business Park
Ingworth Road
Poole
Dorset
BH12 1JY

Accountants

ClearSky Accounting
Accountants
Unit 4 Vista Place
Coy Pond Business Park
Ingworth Road
Poole
Dorset
BH12 1JY

Kenmuir Engineering Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Current assets	88,782	101,753
Creditors: amounts falling due within one year	36,117	34,631
Net current assets	52,665	67,122
Total assets less current liabilities	52,665	67,122
Accruals and deferred income	-	13
	52,665	67,109
Capital and reserves	52,665	67,109

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr A Renwick	(3,837)	6,577	(8,106)	(5,366)

2016

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr A Renwick	-	-	(3,837)	(3,837)

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 November 2017 , and are signed on behalf of the board by:

Mr A Renwick

Director

Company registration number: 06101430

The company is a private company limited by shares, registered in England and Wales.

Kenmuir Engineering Limited

Management Information

Year ended 31 March 2017

The following pages do not form part of the financial statements.

Kenmuir Engineering Limited

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Kenmuir Engineering Limited

Year ended 31 March 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

23 November 2017

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.