Registered Number 06639321

HORAN POWER ENGINEERING LIMITED

Micro-entity Accounts

31 July 2017

HORAN POWER ENGINEERING LIMITED **Registered Number 06639321**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	20,956	17,438
		20,956	17,438
Current Assets		82,289	137,839
Creditors: amounts falling due within one year		(67,530)	(71,470)
Net current assets (liabilities)		14,759	66,369
Total assets less current liabilities		35,715	83,807
Total net assets (liabilities)		35,715	83,807
Capital and reserves			
Called up share capital		1	1
Profit and loss account		35,714	83,806
Shareholders' funds		35,715	83,807

- For the year ending 31 July 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 12 September 2017

And signed on their behalf by:
R. Horan, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Tangible fixed assets

	£
Cost	
At 1 August 2016	56,566
Additions	12,003
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	68,569
Depreciation	
At 1 August 2016	39,128
Charge for the year	8,485
On disposals	-
At 31 July 2017	47,613
Net book values	
At 31 July 2017	20,956
At 31 July 2016	17,438

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.