

Unaudited Financial Statements for the Year Ended 31 January 2017

for

Max Dan Engineering Ltd

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for the Year Ended 31 January 2017

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Max Dan Engineering Ltd

Company Information
for the Year Ended 31 January 2017

DIRECTORS:

Y Gupte
Ms A Ilyassova

SECRETARY:

Ms A Ilyassova

REGISTERED OFFICE:

50 Portway Crescent
Epsom
Surrey
KT17 1SX

REGISTERED NUMBER:

08357513 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Max Dan Engineering Ltd (Registered number: 08357513)

Income Statement
for the Year Ended 31 January 2017

	31.1.17	31.1.16 as restated
	£	£
TURNOVER	-	45,840
Other income	20	57
Staff costs	-	(11,408)
Depreciation and other amounts written off assets	-	(320)
Other charges	(575)	(2,732)
Taxation	-	(6,210)
(LOSS)/PROFIT	<u>(555)</u>	<u>25,227</u>

Balance Sheet
31 January 2017

	31.1.17	31.1.16 as restated
	£	£
CURRENT ASSETS	47,989	54,638
CREDITORS		
Amounts falling due within one year	(84)	(6,178)
NET CURRENT ASSETS	<u>47,905</u>	<u>48,460</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>47,905</u>	<u>48,460</u>
CAPITAL AND RESERVES	<u>47,905</u>	<u>48,460</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 1 March 2017 and were signed on its behalf by:

Y Gupte - 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.