Registration number: 08782876

Northgate Engineering Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 1 April 2018

KE Wilson t/a AIMS
270 Knutsford Road
Warrington
Cheshire
WA4 1AZ

Northgate Engineering Ltd

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Northgate Engineering Ltd

Company Information

Directors	Mr Matthew Pegg Mr Jonathan Cunningham ACAS Group Limited
Registered office	Unit 7 Matrix Way Buckshaw Village Chorley Lancashire PR7 7ND
Accountants	KE Wilson t/a AIMS 270 Knutsford Road Warrington Cheshire WA4 1AZ

Chartered Management Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Northgate Engineering Ltd for the Year Ended 1 April 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Northgate Engineering Ltd for the year ended 1 April 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Management Accountants(CIMA),I am subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of Northgate Engineering Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Northgate Engineering Ltd and state those matters that we have agreed to state to the Board of Directors of Northgate Engineering Ltd, as a body, in this report in accordance with CIMA. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Northgate Engineering Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Northgate Engineering Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Northgate Engineering Ltd. You consider that Northgate Engineering Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Northgate Engineering Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

KE Wilson t/a AIMS
270 Knutsford Road
Warrington
Cheshire
WA4 1AZ

31 December 2018

Northgate Engineering Ltd

(Registration number: 08782876)
Balance Sheet as at 1 April 2018

	Note	2018 £	2017 £
Current assets		5,666	3
Creditors: Amounts falling due within one year		(3,358)	-
Total assets less current liabilities		2,308	3
Creditors: Amounts falling due after more than one year		(2,140)	(3,409)
Accruals and deferred income		(600)	-
		(432)	(3,406)
Capital and reserves		(432)	(3,406)

The notes on page 4 form an integral part of these financial statements.

Notes to the Financial Statements for the Year Ended 1 April 2018

1 General information

The company is a incorporated in United Kingdom.

The address of its registered office is:
Unit 7 Matrix Way
Buckshaw Village
Chorley
Lancashire
PR7 7ND

These financial statements were authorised for issue by the Board on 31 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Northgate Engineering Ltd

(Registration number: 08782876)
Balance Sheet as at 1 April 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 1 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 December 2018 and signed on its behalf by:

.....

Mr Matthew Pegg

Director

The notes on page 4 form an integral part of these financial statements.

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.