

RIGHT-TECH ENGINEERING LIMITED

**Company Registration Number:
08819082 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

RIGHT-TECH ENGINEERING LIMITED

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RIGHT-TECH ENGINEERING LIMITED

Company Information

for the Period Ended 31 December 2016

Director: Phillip Howcroft

Registered office: 23
Olive Grove
Forest Town
Mansfield
Nottinghamshire
NG19 0AP

Company Registration Number: 08819082 (England and Wales)

RIGHT-TECH ENGINEERING LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

Supply of Engineering Services

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016
Phillip Howcroft

This report was approved by the board of directors on 20 February 2017

And Signed On Behalf Of The Board By:

Name: Phillip Howcroft

Status: Director

RIGHT-TECH ENGINEERING LIMITED

Profit and Loss Account for the Period Ended 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover		44,570	82,068
Cost of sales		(2,167)	(21,069)
Gross Profit or (Loss)		42,403	60,999
Administrative Expenses		(43,061)	(41,658)
Operating Profit or (Loss)		(658)	19,341
Profit or (Loss) Before Tax		(658)	19,341
Tax on Profit		(0)	(3,868)
Profit or (Loss) for Period		(658)	15,473

The notes form part of these financial statements

RIGHT-TECH ENGINEERING LIMITED

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		7,751	12,858
Total current assets:		<u>7,751</u>	<u>12,858</u>
Creditors: amounts falling due within one year:	2	<u>(3,394)</u>	<u>(7,843)</u>
Net current assets (liabilities):		<u>4,357</u>	<u>5,015</u>
Total assets less current liabilities:		<u>4,357</u>	<u>5,015</u>
Total net assets (liabilities):		<u>4,357</u>	<u>5,015</u>

The notes form part of these financial statements

RIGHT-TECH ENGINEERING LIMITED

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		4,356	5,014
Shareholders funds:		<u>4,357</u>	<u>5,015</u>

For the year ending 31 December 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 February 2017

And Signed On Behalf Of The Board By:

Name: Phillip Howcroft

Status: Director

The notes form part of these financial statements

RIGHT-TECH ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RIGHT-TECH ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

2.Creditors: amounts falling due within one year note

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Trade creditors	1,000	500
Taxation and social security	2,394	7,343
Total	3,394	7,843

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.