Registered Number 08984413

PATTISON ENGINEERING LIMITED

Micro-entity Accounts

31 March 2017

PATTISON ENGINEERING LIMITED **Registered Number 08984413**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Current Assets		8,948	5,630
Creditors: amounts falling due within one year		(8,946)	(5,629)
Net current assets (liabilities)		2	1
Total assets less current liabilities		2	1
Total net assets (liabilities)		2	1
Capital and reserves		2	1

- For the year ending 31 March 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 20 December 2017

And signed on their behalf by:
Gary Pattison, Director

Footnotes:

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

  Name of Director: Gary Pattison

  2017
  Balance brought forward: £2321
  Advances/(credits) to director: £54852
  Amounts repaid: £(51526)
  Balance outstanding: £5647

  2016
  Balance brought forward: £(1607)
  Advances/(credits) to the director: £52028
  Amounts repaid: £(48100)
  Balance outstanding: £2321

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the Companies Act 2006.