

GARRARD ENGINEERING LTD

**Company Registration Number:
08990121 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

GARRARD ENGINEERING LTD

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GARRARD ENGINEERING LTD

Company Information

for the Period Ended 30 April 2017

Director:

Michael Garrard

Registered office:

121
Golf Green Road
Jaywick
CO15 2RJ

Company Registration Number:

08990121 (England and Wales)

GARRARD ENGINEERING LTD

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

The company's principal activity was development of Motorcycle electronics.

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017
Michael Garrard

This report was approved by the board of directors on 27 January 2018
And Signed On Behalf Of The Board By:

Name: Michael Garrard
Status: Director

GARRARD ENGINEERING LTD

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	0	3,030
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(2,200)
Depreciation and Writeoffs	(40)	(40)
Other charges	(89)	(1,457)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(129)	(667)

GARRARD ENGINEERING LTD

Balance sheet

As at 30 April 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	37	77
Current assets:	3,719	8,583
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(2,074)
Net current assets (liabilities):	3,719	6,509
Total assets less current liabilities:	3,756	6,586
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,756	6,586
Capital and reserves:	3,756	6,586

GARRARD ENGINEERING LTD

Balance sheet continued

For the year ending 30 April 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 January 2018

And Signed On Behalf Of The Board By:

Name: Michael Garrard

Status: Director

The notes form part of these financial statements

GARRARD ENGINEERING LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2017

1. Advances and credits

Reconciliation of Reserves

Dividends paid (total) arising on shares issued (4000) 21-Mar-17

Directors loan account repaid (2074) 21-Mar-17

HMRC refund of NIC overpayment from 2014-15 1130 27-Apr-17

Tax refund due to 2015-16 loss carry-back 134.12 31-Mar-17

Reserves as at 30 April 2017 3719

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.