

Registered Number 09017521

ATP AIRCRAFT ENGINEERING LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current Assets		7,543	7,136
Creditors: amounts falling due within one year		(7,541)	(7,135)
Net current assets (liabilities)		<u>2</u>	<u>1</u>
Total assets less current liabilities		<u>2</u>	<u>1</u>
Total net assets (liabilities)		<u>2</u>	<u>1</u>
Capital and reserves		<u>2</u>	<u>1</u>

- 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 4 December 2017

And signed on their behalf by:

STEPHEN YATES, Director

Footnotes:

- Advances and credits

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

Name of Director: STEPHEN YATES

2017

Balance brought forward: £(4,614)

Advances/(credits) to director: £64,727

Amounts repaid: £(60,710)

Balance outstanding: £(597)

2016

Balance brought forward: £(1,724)

Advances/(credits) to the director: £70,022

Amounts repaid: £(72,912)

Balance outstanding: £(4,614)

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the Companies Act 2006.