Company Registration No. 09190862 (England and Wales)

CNC TECH ENGINEERING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

CONTENTS **PAGE**

Company information 3

Statement of financial position 4

CNC TECH ENGINEERING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	Mr Gigi Kuriakose
Company Number	09190862 (England and Wales)
Registered Office	UNIT 1A 2 BROOKSIDE OFF FRIAR STREET WEDNESBURY WEST MIDLANDS WS10 0RE UK
Accountants	More Professional Services 234 Oak Road West Bromwich West Midlands B70 8HL

CNC TECH ENGINEERING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

		2018		2017
		£		£
Fixed assets		4,684		5,855
Current assets	17,582		17,278	
Creditors: amounts falling due within one year	(11,786)		(27,174)	
Net current assets/(liabilities)		5,796		(9,896)
Total assets less current liabilities		10,480		(4,041)
Creditors: amounts falling due after more than one year		(39,562)		(28,929)
Net liabilities		(29,082)		(32,970)
Capital and reserves		(29,082)		(32,970)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 August 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 May 2019

Mr Gigi Kuriakose
Director

Company Registration No. 09190862

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.