REGISTERED NUMBER: 09817021 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2017

FOR

Maltech Engineering Services Limited

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for the Year Ended 31 October 2017

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Maltech Engineering Services Limited

COMPANY INFORMATION
for the Year Ended 31 October 2017

DIRECTOR:	M Porter
REGISTERED OFFICE:	Sherwood House 41 Queens Road Farnborough Hants GU14 6JP
REGISTERED NUMBER:	09817021 (England and Wales)
ACCOUNTANTS:	Jones & Co Sherwood House 41 Queens Road Farnborough Hants GU14 6JP

BALANCE SHEET
31 October 2017

	Notes	31.10.17 £	31.10.16 £
CURRENT ASSETS			
Cash at bank		6,024	9,441
CREDITORS			
Amounts falling due within one year	4	6,204	9,354
NET CURRENT (LIABILITIES)/ASSETS		(180)	87
TOTAL ASSETS LESS CURRENT LIABILITIES		(180)	87
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		(181)	86
SHAREHOLDERS' FUNDS		(180)	87

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 18 July 2018 and were signed by:

M Porter - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 October 2017

1. STATUTORY INFORMATION

Maltech Engineering Services Limited is a private company, limited by shares . registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the year is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is not recognised in respect of all timing differences that have originated but not reversed at the balance sheet date since the amount is considered immaterial.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.17	31.10.16
	£	£
Taxation and social security	809	809
Other creditors	5,395	8,545
	6,204	9,354

5. FIRST TIME ADOPTION OF FRS 102

The policies applied under the entity's previous accounting framework are not materially different to FRS 102 and have not impacted on equity or profit or loss.

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.