Registered number: 10063321

R ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 15 MARCH 2016 TO 31 MARCH 2017

R Engineering Limited
Unaudited Financial Statements
For the Period 15 March 2016 to 31 March 2017

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R Engineering Limited
Balance Sheet
As at 31 March 2017

Registered number: 10063321

	Notes	Period to 31 March 2017	
		£	£
FIXED ASSETS			
Tangible Assets	**5**		2,146
			2,146
CURRENT ASSETS			
Debtors	**6**	4,917	
Cash at bank and in hand		23,323	
		28,240	
Creditors: Amounts Falling Due Within One Year	**7**	(18,852)	
NET CURRENT ASSETS (LIABILITIES)			9,388
TOTAL ASSETS LESS CURRENT LIABILITIES			11,534
NET ASSETS			11,534
Profit and loss account			11,534
SHAREHOLDERS' FUNDS			11,534

For the period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Edmonds

13/06/2017

The notes on pages 4 to 6 form part of these financial statements.

R Engineering Limited
Statement of Changes in Equity
For the Period 15 March 2016 to 31 March 2017

	Profit & Loss Account
	£
Profit for the period and total comprehensive income	51,534
Dividends paid	(40,000)
As at 31 March 2017	11,534

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	Period to 31 March 2017
	£
Wages and salaries	18,044
	18,044

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

	Period to 31 March 2017
Office and administration	1
	1

5. Tangible Assets

	Computer Equipment
	£
Cost	
As at 15 March 2016	-
Additions	2,146
As at 31 March 2017	2,146
Net Book Value	
As at 31 March 2017	2,146
As at 15 March 2016	-

6. Debtors

	Period to 31 March 2017
	£
Due within one year	
Trade debtors	4,800
Prepayments and accrued income	117
	4,917

7. Creditors: Amounts Falling Due Within One Year

	Period to 31 March 2017
	£
Trade creditors	1,061
Corporation tax	12,347
VAT	4,964
Directors' loan accounts	480
	18,852

8. Transactions With and Loans to Directors

Dividends paid to directors

9. **Dividends**

	Period to 31 March 2017
	£
On equity shares:	
Interim dividend paid	40,000
	40,000

10. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

11. **General Information**

R Engineering Limited Registered number 10063321 is a limited by shares company incorporated in England & Wales. The Registered Office is Pawlett House, West Street, SOMERTON, Somerset, TA11 7PS.

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.