Registered Number SC136151

MICHAEL MARSHALL ENGINEERING LIMITED

Micro-entity Accounts

31 January 2017

MICHAEL MARSHALL ENGINEERING LIMITED **Registered Number SC136151**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	1,543	1,816
		1,543	1,816
Current Assets		192	39
Creditors: amounts falling due within one year		(15,795)	(18,021)
Net current assets (liabilities)		(15,603)	(17,982)
Total assets less current liabilities		(14,060)	(16,166)
Total net assets (liabilities)		(14,060)	(16,166)
Capital and reserves		(14,060)	(16,166)

- For the year ending 31 January 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 30 October 2017

And signed on their behalf by:
Michael Marshall, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017

1 Tangible fixed assets

	£
Cost	
At 1 February 2016	6,015
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	6,015
Depreciation	
At 1 February 2016	4,199
Charge for the year	273
On disposals	-
At 31 January 2017	4,472
Net book values	
At 31 January 2017	1,543
At 31 January 2016	1,816

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.