ENGINEERING INTELLIGENCE LIMITED

Company Registration Number:
SC205407 (Scotland)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

ENGINEERING INTELLIGENCE LIMITED

Company Information

for the Period Ended 31 March 2016

Director:	Gillian Bernacca
	Michael Bernacca
Secretary:	Michael Bernacca
Registered office:	4 Torr Street Glasgow G22 5ED
Company Registration Number:	SC205407 (Scotland)

ENGINEERING INTELLIGENCE LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	2016 £	*2015* £
Called up share capital not paid:	**0**	2
Fixed assets		
Intangible assets:	**500**	0
Tangible assets:	**494**	177
Total fixed assets:	**994**	177
Current assets		
Stocks:	**500**	177
Debtors:	**2,000**	0
Cash at bank and in hand:	**17,046**	365
Total current assets:	**19,546**	542
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(600)**	0
Net current assets (liabilities):	**18,946**	542
Total assets less current liabilities:	**19,940**	721
Total net assets (liabilities):	**19,940**	721
Capital and reserves:	**19,940**	721

ENGINEERING INTELLIGENCE LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gillian Bernacca
Status: Director

Name: Michael Bernacca
Status: Director

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.