Registered Number SC320503

ORMLIE ENGINEERING LTD.

Micro-entity Accounts

31 July 2017

ORMLIE ENGINEERING LTD. **Registered Number SC320503**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		2,702	-
Current Assets		23,204	2
Creditors: amounts falling due within one year		(19,563)	-
Net current assets (liabilities)		3,641	2
Total assets less current liabilities		6,343	2
Accruals and deferred income		(3,057)	-
Total net assets (liabilities)		3,286	2
Capital and reserves		3,286	2

- For the year ending 31 July 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 May 2018

And signed on their behalf by:
Derek Morris, Director

Footnotes:

- Advances and credits
  During the year the directors entered into the following advances and credits with the company:

  Derek Morris
  Balance brought forward - £0
  Advances to the directors - £9,557
  Balance outstanding - £9,557

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