

Registered Number 05413450

ADRIAN HARVEY MOTOR ENGINEERS LTD

Micro-entity Accounts

30 April 2018

Micro-entity Balance Sheet as at 30 April 2018**05413450**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed Assets		35,017	38,651
Current Assets		121,970	80,499
Creditors: amounts falling due within one year		(37,285)	(24,750)
Net current assets (liabilities)		<u>84,685</u>	<u>55,749</u>
Total assets less current liabilities		<u>119,702</u>	<u>94,400</u>
Provisions for liabilities		(842)	-
Total net assets (liabilities)		<u>118,860</u>	<u>94,400</u>
Capital and reserves		<u>118,860</u>	<u>94,400</u>

- For the year ending 30 April 2018 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 6 September 2018

And signed on their behalf by:

Adrian Harvey, Director