

**Registered Number 04157463**

**P J D ENGINEERING LIMITED**

**Micro-entity Accounts**

**31 March 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		140,168	176,270
<b>Current Assets</b>		111,850	151,032
<b>Prepayments and accrued income</b>		20,298	17,661
<b>Creditors: amounts falling due within one year</b>		(118,316)	(137,359)
<b>Net current assets (liabilities)</b>		<u>13,832</u>	<u>31,334</u>
<b>Total assets less current liabilities</b>		<u>154,000</u>	<u>207,604</u>
<b>Creditors: amounts falling due after more than one year</b>		(63,897)	(86,877)
<b>Accruals and deferred income</b>		(2,600)	(3,080)
<b>Total net assets (liabilities)</b>		<u>87,503</u>	<u>117,647</u>
<b>Capital and reserves</b>		<u>87,503</u>	<u>117,647</u>

- For the year ending 31 March 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 8 December 2017

And signed on their behalf by:

**P S Johnson, Director**