

S K Engineering Services Limited

Accounts  
for the year ended  
30 November 2017

**S K Engineering Services Limited**  
**Balance Sheet**  
**as at 30 November 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,296	1,728
Current assets	37,801	22,040
Creditors: amounts falling due within one year	(13,706)	(12,585)
Net current assets	24,095	9,455
Total assets less current liabilities	25,391	11,183
Creditors: amounts falling due after more than one year	-	(5,000)
<b>Net assets</b>	<b>25,391</b>	<b>6,183</b>
<b>Capital and reserves</b>	<b>25,391</b>	<b>6,183</b>

**1. Director's benefits: advances and credits**

During the year the director drew money from his loan account totalling £6,250. The advances were interest free and repayable on demand. The director's loan account was in credit throughout the year.

**2. Guarantees and other financial commitments**

The company had no capital commitments contracted but not provided at 30 November 2017. (2016-£Nil)

**3. Company information**

The company is registered in England and its registered number is 04294676. The company is a private company limited by shares. It's registered office is 139 Daisy Meadow, Clayton Brook, Bamber Bridge, Preston, PR5 8DN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit 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 Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr S E Kershaw

Director

Approved by the board on 13 August 2018