

Company registration number: **08388108**

C Douglas Engineering Services Limited
Unaudited Financial Statements
for the year ended
28 February 2017

C Douglas Engineering Services Limited

Statement of Financial Position

28 February 2017

	2017	2016
	£	£
Fixed assets	19,772	8,809
Current assets	23,872	15,808
Creditors: amounts falling due within one year	(12,743)	(18,333)
Net current assets/(liabilities)	11,129	(2,525)
Total assets less current liabilities	30,901	6,284
Creditors: amounts falling due after more than one year	(10,000)	-
Accruals and deferred income	(660)	(655)
Net assets	20,241	5,629
Capital and reserves	20,241	5,629

NOTES TO THE FINANCIAL STATEMENTS

For the year ending 28 February 2017, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 April 2017, and are signed on behalf of the board by:

Mr Christian Douglas

Director

Company registration number: 08388108

