

**ARTORAY ENGINEERING LIMITED**

Company Registration Number 00831410 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

**PAGES FOR FILING WITH REGISTRAR**

**WARNEFORD GIBBS**

**CHARTERED CERTIFIED ACCOUNTANTS**

**RUISLIP MIDDLESEX HA4 7AE**

# ARTORAY ENGINEERING LIMITED

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**ARTORAY ENGINEERING LIMITED**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2016**

	<b>2016</b>		<b>2015</b> <b>as restated</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		588		720
Current assets	51,974		61,354	
Prepayments and accrued income	924		1,213	
Creditors: amounts falling due within one year	(21,954)		(29,917)	
Net current assets		<u>30,944</u>		<u>32,650</u>
Total assets less current liabilities		<u>31,532</u>		<u>33,370</u>
Net assets		<u><u>31,532</u></u>		<u><u>33,370</u></u>
Capital and reserves		<u><u>31,532</u></u>		<u><u>33,370</u></u>

Artoray Engineering Limited is a company limited by shares incorporated in England and Wales. The registered office is Elizabeth Works, Thorney Lane North, Iver, Bucks, United Kingdom, SL0 9LR.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 27 February 2017 and are signed on its behalf by:

P J Caley  
**Director**

**Company Registration Number 00831410**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.