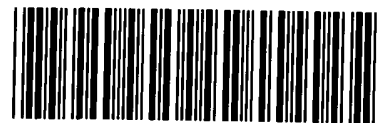


**REPORT OF THE DIRECTOR
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2017
FOR
WILLIE HAIGH CONSULTING ENGINEER LIMITED**

MONDAY



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COMPANIES HOUSE

WILLIE HAIGH CONSULTING ENGINEER LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DIRECTOR: W Haigh

SECRETARY: Mrs F M Haigh

REGISTERED OFFICE: Higher Fleets
Fleets Lane
Rylstone
Skipton
North Yorkshire
BD23 6NA

REGISTERED NUMBER: 3088535 (England and Wales)

ACCOUNTANT: Simon Clegg
26 Piecefields
Threshfield
Skipton
BD23 5HR

WILLIE HAIGH CONSULTING ENGINEER LIMITED

**REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31 MARCH 2017**

The director presents his report with the financial statements of the company for the year ended 31 March 2017.

PRINCIPAL ACTIVITY

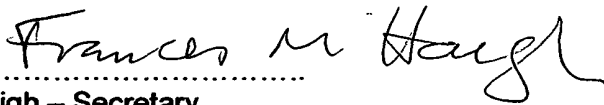
The principal activity of the company in the year under review was that of consulting engineering services.

DIRECTOR

W Haigh held office during the whole of the period from 1 April 2016 to the date of this report.

This report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



.....
Mrs F M Haigh – Secretary

Date:

23/11/2017

WILLIE HAIGH CONSULTING ENGINEER LIMITED
TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED
31st MARCH 2017

	2017		2016
	£	£	£
<u>Sales</u>		13,052	34,214
<u>Cost of Sales</u>			
Sub-contracted work		<u>800</u>	<u>2,200</u>
<u>GROSS PROFIT</u>		<u>12,252</u>	<u>32,014</u>
<u>Other income</u>			
Deposit account interest		<u> </u>	<u> </u>
<u>Expenditure</u>			
Insurance	1,691		3,245
Director's salary	8,000		12,000
Wages	1,903		9,523
Telephone	2,090		2,087
Postage and stationery	299		591
Travelling	39		61
Motor expenses	954		2,369
Subscriptions and courses	367		1,372
Office expenses	1,220		939
Sundry expenses	220		35
Accountancy	750		750
Bank charges	133		239
Fixtures and fittings - Depreciation	160		188
Legal Expenses	<u>2,400</u>		
		<u>20,226</u>	<u>33,399</u>
<u>NET PROFIT/(LOSS)</u>		<u>(7,974)</u>	<u>(1,385)</u>

WILLIE HAIGH CONSULTING ENGINEER LIMITED
BALANCE SHEET
FOR THE YEAR ENDED
31st MARCH 2017

	2017		2016	
	£	£	£	£
<u>FIXED ASSETS</u>				
Tangible assets		903		1,063
<u>CURRENT ASSETS</u>				
Debtors	4,098		10,969	
Cash at bank	2,278		9,927	
	<u>6,376</u>		<u>20,896</u>	
<u>CREDITORS</u>				
Amounts falling due within one year	<u>1,104</u>		<u>1,810</u>	
<u>NET CURRENT ASSETS</u>		<u>5,272</u>		<u>19,086</u>
<u>TOTAL ASSETS LESS</u>				
<u>CURRENT LIABILITIES</u>		<u>6,175</u>		<u>20,149</u>
<u>CAPITAL AND RESERVES</u>				
Called up share capital		3		3
Profit and loss account		<u>6,172</u>		<u>20,146</u>
<u>SHAREHOLDERS' FUNDS</u>		<u>6,175</u>		<u>20,149</u>

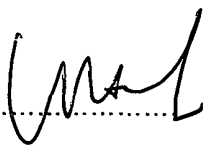
For the year ending 31/3/2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

W Haigh – Director



Date

23/11/2017