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Company registration number: 10629791

Guard Engineering Ltd

Unaudited filleted financial statements

31 March 2019



Guard Engineering Ltd

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Guard Engineering Ltd

Directors and other information

Directors	S A Barton A Cooke
Company number	10629791
Registered office	10 Cliff Parade Wakefield WF1 2TA
Accountants	Andrew Wright & Co 10 Cliff Parade Wakefield WF1 2TA

Guard Engineering Ltd

**Statement of financial position
31 March 2019**

	31/03/19		31/03/18	
	£	£	£	£
Fixed assets		<u>80,001</u>		<u>47,663</u>
Current assets	122,567		97,814	
Prepayments and accrued income	<u>12,180</u>		<u>4,150</u>	
		134,747		101,964
Creditors: amounts falling due within one year		<u>(128,810)</u>		<u>(107,137)</u>
Net current assets/(liabilities)		<u>5,937</u>		<u>(5,173)</u>
Total assets less current liabilities		85,938		42,490
Accruals and deferred income		(2,380)		(2,360)
Net assets		<u><u>83,558</u></u>		<u><u>40,130</u></u>
Capital and reserves		<u><u>83,558</u></u>		<u><u>40,130</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2018: 8).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

Year ended 31/03/19

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
S A Barton	<u>(77,629)</u>	<u>-</u>	<u>47,674</u>	<u>(29,955)</u>

Period ended 31/03/18

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
S A Barton	<u>-</u>	<u>(77,629)</u>	<u>-</u>	<u>(77,629)</u>

Guard Engineering Ltd

Statement of financial position (continued)
Year ended 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The 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 15 October 2019, and are signed on behalf of the board by:

S A Barton
Director

A handwritten signature in black ink, appearing to be 'S A Barton', with a long horizontal stroke extending to the right.

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The company is a private company limited by shares, registered in England and Wales.