
DtEC Engineering Limited

Micro-entity Accounts

◆ *Year ended 31 March 2018* ◆

FRIDAY



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14/12/2018
COMPANIES HOUSE

Company No: 5926289

DtEC ENGINEERING LIMITED**STATEMENT OF FINANCIAL POSITION
at 31 March 2018****Company No: 5926289**

	2018	2017
	£	£
Fixed assets	103,239	61,647
Current assets	222,492	73,359
Prepayments and accrued income	1,534	1,618
	224,026	74,977
Creditors: amounts falling due within one year	(151,647)	(55,974)
Net current assets	72,379	19,003
Total assets less current liabilities	175,618	80,650
Creditors: amounts falling due after more than one year	(8,688)	(3,541)
Accruals and deferred income	(12,218)	(9,750)
	154,712	67,359
Capital and reserves	154,712	67,359

NOTES TO THE FINANCIAL STATEMENTS**EMPLOYEE NUMBERS**

The average number of persons employed by the company during the year, including the directors, amounted to 3 (2017: 3).

**STATEMENT OF FINANCIAL POSITION (Continued)
at 31 March 2018**

Company No: 5926289

For the year ending 31 March 2018 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 micro-entity 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 micro-entity accounts.

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

These micro-entity accounts were approved by the board of directors and authorised for issue on 21 November 2018, and signed on behalf of the board by:



T D Robinson
Director



R N Blogg
Director

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 1 Jupiter Park, Airfield Estate, Hixon, Stafford, ST18 0PF.