

Company registration number: 06434130

Filipe Engineering Limited

Unaudited filleted financial statements

30 November 2019

Filipe Engineering Limited**Statement of financial position****30 November 2019**

	2019	2018
	£	£
Fixed assets	196	262
	<hr/>	<hr/>
Current assets	20,099	14,430
Creditors: amounts falling due within one year	(11,108)	(11,044)
	<hr/>	<hr/>
Net current assets	8,991	3,386
	<hr/>	<hr/>
Total assets less current liabilities	9,187	3,648
Accruals and deferred income	(1,200)	(1,200)
	<hr/>	<hr/>
Net assets	7,987	2,448
	<hr/>	<hr/>
Capital and reserves	7,987	2,448
	<hr/>	<hr/>
Notes to the financial statements		

Filipe Engineering Limited

Year ended 30 November 2019

1. Staff costs

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

Included in creditors is the amount £2,734 (2018 - £2,429) due to the director, N Cruz .

For the year ending 30 November 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 director acknowledges his 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 19 August 2020 , and are signed on behalf of the board by:

N Cruz

Director

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

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.