

Registered Number 06533226

PRINCIPLE ENGINEERING LIMITED

Micro-entity Accounts

31 March 2019

Micro-entity Balance Sheet as at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		56,699	67,041
Current Assets		54,706	24,848
Prepayments and accrued income		9,918	13,968
Creditors: amounts falling due within one year		(47,269)	(51,519)
Net current assets (liabilities)		<u>17,355</u>	<u>(12,703)</u>
Total assets less current liabilities		<u>74,054</u>	<u>54,338</u>
Accruals and deferred income		(913)	(820)
Total net assets (liabilities)		<u>73,141</u>	<u>53,518</u>
Capital and reserves		<u>73,141</u>	<u>53,518</u>

- For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 7 May 2019

And signed on their behalf by:

D A Pillar, Director

Footnotes:

- **Advances and credits**
The company operated a director's loan account in the year, the opening and closing balances on which were as follows:

Opening: £36,573

Net movement (£12,535)

Closing: £24,038

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