

**HOWARTH ENGINEERING LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Cheltenham Tax Accountants

Chartered Certified Accountants

2 Court Mews
268 London Road
Cheltenham
Gloucestershire
GL52 6HS

Howarth Engineering Ltd
Balance Sheet
As at 31 March 2017

Registered number: 8813785

	31 March 2017	Period to 31 March 2016
	£	£
Current assets	20,493	31,178
Creditors: Amounts Falling Due Within One Year	(12,748)	(20,464)
NET CURRENT ASSETS	<u>7,745</u>	<u>10,714</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,745</u>	<u>10,714</u>
Creditors: Amounts Falling After More Than One Year	(7,276)	(10,284)
NET ASSETS	<u><u>469</u></u>	<u><u>430</u></u>
CAPITAL AND RESERVES	<u><u>469</u></u>	<u><u>430</u></u>

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

	31 March 2017	Period to 31 March 2016
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 April 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Mr Martin Howarth	<u>3,798</u>	<u>55,000</u>	<u>(48,860)</u>	<u><u>9,938</u></u>

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Howarth Engineering Ltd Registered number 8813785 is a limited by shares company incorporated in England & Wales. The Registered Office is 38 Pinewood Drive, Cheltenham, Gloucestershire, GL51 0GH.

Howarth Engineering Ltd
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Martin Howarth

30/12/2017

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.