

**666 ENGINEERING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

Accounts Matters Limited

7-1-10 Cameron House  
White Cross  
Lancaster  
Lancashire  
LA1 4XF

**666 Engineering Limited**  
**Balance Sheet**  
**As at 31 March 2022**

Registered number: 09188544

|  | <b>2022</b>  | <b>2021</b> |
|--|--------------|-------------|
|  | <b>£</b>     | <b>£</b>    |
| Current assets                                 | 12,011       | 6,869       |
| Creditors: Amounts Falling Due Within One Year | (8,936 )     | (6,868 )    |
| <b>NET CURRENT ASSETS</b>                      | <b>3,075</b> | <b>1</b>    |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>3,075</b> | <b>1</b>    |
| <b>NET ASSETS</b>                              | <b>3,075</b> | <b>1</b>    |
| <b>CAPITAL AND RESERVES</b>                    | <b>3,075</b> | <b>1</b>    |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

|                | <b>As at 1 April<br/>2021</b> | <b>Amounts<br/>advanced</b> | <b>Amounts<br/>repaid</b> | <b>Amounts<br/>written off</b> | <b>As at 31<br/>March 2022</b> |
|----------------|-------------------------------|-----------------------------|---------------------------|--------------------------------|--------------------------------|
|                | <b>£</b>                      | <b>£</b>                    | <b>£</b>                  | <b>£</b>                       | <b>£</b>                       |
| Mr Mark Gorman | 1,604                         | -                           | 1,604                     | -                              | -                              |
|                | 1,604                         | -                           | 1,604                     | -                              | -                              |

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

The outstanding balance was repaid in full by way of a dividend in April 2021.

**3. General Information**

666 Engineering Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09188544 . The registered office is C/O Kingfisher Rec Sol, 12-13 Market Place, Selby, YO8 4PB.

**666 Engineering Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2022**

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For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Mark Gorman

Director

**17th October 2022**

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.