Presspeed Precision Tools Limited Filleted Accounts 31 March 2020

WEDNESDAY



A25 .

16/12/2020 COMPANIES HOUSE #209



Presspeed Precision Tools Limited

Registered number: Balance Sheet

02995695

as at 31 March 2020

		2020		2019
		£		£
Fixed assets		78,045		80,016
Current assets	88,871		89,272	
Prepayments and accrued income	662			
	89,533		89,272	
Creditors: amounts falling due within one year	(54,141)		(31,753)	
Net current assets	_	35,392	_	57,519
Total assets less current liabilities		113,437		137,535
Accruals and deferred income	<u>-</u>	(1,005)	_	(2,413)
Net assets	-	112,432	_	135,122
Capital and reserves	-	112,432	_	135,122
Average number of employees	_	Number 2	_	Number 2

The company is a private company limited by shares and incorporated in England. Its registered office is 12 Olivia House, Tofts Road East, Hartlepool, TS25 2BE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Microentities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C P Chappell Director

Approved by the board on 15 December 2020