Presspeed Precision Tools Limited

Filleted Accounts

31 March 2021



Presspeed Precision Tools Limited Registered number:

Balance Sheet as at 31 March 2021

02995695

		2021		2020
	•	£		£
Fixed assets		80,202		78,045
Current assets	89,145		88,871	
Prepayments and accrued income	1,081		662	
	90,226		89,533	
Creditors: amounts falling due within one year	(85,887)		(54,141)	
Net current assets		4,339	_	35,392
Total assets less current liabilities		84,541		113,437
Accruals and deferred income	<u>-</u>	(1,004)	_	(1,005)
Net assets		83,537	_	112,432
Capital and reserves		83,537	_	112,432
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 16 December 2021