

COMPANY REGISTRATION NUMBER: 06533226

**Principle Engineering Limited**  
**Filleted Unaudited Financial Statements**  
**31 March 2021**

# Principle Engineering Limited

## Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	35,017	45,803
	-----	-----
Current assets	99,893	107,349
Prepayments and accrued income	17,368	14,160
	-----	-----
	117,261	121,509
Creditors: amounts falling due within one year	82,439	82,376
	-----	-----
<b>Net current assets</b>	<b>34,822</b>	<b>39,133</b>
	-----	-----
<b>Total assets less current liabilities</b>	<b>69,839</b>	<b>84,936</b>
Accruals and deferred income	923	923
	-----	-----
	68,916	84,013
	-----	-----
Capital and reserves	68,916	84,013
	-----	-----

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2020: 4 ).

#### 2. Director's advances, credits and guarantees

The company operated a director's loan account in the year, the opening and closing balances on which were as follows: Opening: £56,838 Net movement £0 Closing: £56,838 The loan is interest free and repayable on demand.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 June 2021 , and are signed on behalf of the board by:

Mr D A Pillar

Director

Company registration number: 06533226

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Tan Llan Farm, Ffordd Llanfynydd, Treuddyn, Mold, CH7 4LQ.

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.