

COMPANY REGISTRATION NUMBER: 01183974

Astley Diamond Tools Limited

Filleted Unaudited Financial Statements

31 May 2020

Astley Diamond Tools Limited

Statement of Financial Position

31 May 2020

	2020	2019
	£	£
Fixed assets	114,604	133,547
Current assets	85,733	84,554
Prepayments and accrued income	1,040	1,557
	86,773	86,111
Creditors: amounts falling due within one year	96,506	116,815
Net current liabilities	(9,733)	(30,704)
Total assets less current liabilities	104,871	102,843
Creditors: amounts falling due after more than one year	20,073	41,768
Accruals and deferred income	597	530
	84,201	60,545
Capital and reserves	84,201	60,545

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2019: 4).

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 12 October 2020 , and are signed on behalf of the board by:

P J Astley

Director

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 10 Chancel Way, Witton, Birmingham, B6 7AU.

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.