

COMPANY REGISTRATION NUMBER: 01183974

Astley Diamond Tools Limited

Filleted Unaudited Financial Statements

31 May 2022

Astley Diamond Tools Limited

Statement of Financial Position

31 May 2022

	2022	2021
	£	£
Fixed assets	77,135	95,661
Current assets	86,289	66,150
Prepayments and accrued income	1,160	1,110
	87,449	67,260
Creditors: amounts falling due within one year	49,815	64,179
Net current assets	37,634	3,081
Total assets less current liabilities	114,769	98,742
Creditors: amounts falling due after more than one year	—	9,086
Accruals and deferred income	1,118	720
	113,651	88,936
Capital and reserves	113,651	88,936

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 4).

For the year ending 31 May 2022 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 14 October 2022 , 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.