

Registered Number 02012100

DIBCO PRECISION ENGINEERING LIMITED

Micro-entity Accounts

31 May 2022

Micro-entity Balance Sheet as at 31 May 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		37,250	49,668
Current Assets		2,085	8,741
Creditors: amounts falling due within one year		(4,170)	(44,726)
Net current assets (liabilities)		<u>(2,085)</u>	<u>(35,985)</u>
Total assets less current liabilities		<u>35,165</u>	<u>13,683</u>
Provisions for liabilities		(6,575)	(5,034)
Total net assets (liabilities)		<u>28,590</u>	<u>8,649</u>
Capital and reserves		<u>28,590</u>	<u>8,649</u>

- For the year ending 31 May 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 October 2022

And signed on their behalf by:

David Dibble, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	4	4

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