Registration number: 02129092

Mec Air (Pneumatics & Hydraulics) Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 April 2023

Ian Richards & Co (Leeds) Limited Office 23 Burley Hill Business Centre Burley Hill Leeds LS4 2PU

Contents

Company Information	<u>1</u>
Balance Sheet	$\underline{2}$ to $\underline{3}$
Notes to the Unaudited Financial Statements	2

Company Information

Directors Mr Colin Petty

Mrs Lesley Petty

Registered office 3 Sutton Drive

Cullingworth Bradford West Yorkshire BD13 5BQ

Accountants Ian Richards & Co (Leeds) Limited

Office 23

Burley Hill Business Centre

Burley Hill Leeds LS4 2PU

(Registration number: 02129092) Balance Sheet as at 30 April 2023

	2023 £	2022 £
Current assets	122,676	70,164
Creditors: Amounts falling due within one year	(58,411)	(28,148)
	64,265	42,016
Capital and reserves	64,265	42,016

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is: 3 Sutton Drive Cullingworth Bradford

West Yorkshire BD13 5BQ

England

These financial statements were authorised for issue by the Board on 23 August 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2022 - 3).

For the financial year ending 30 April 2023 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(Registration number: 02129092) Balance Sheet as at 30 April 2023

Approved and authorised by the Board on 23 August 2023 and signed on its behalf by:

Mr Colin Petty Director 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.