Registered number: 03194533

DIAL PRECISION ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

Tax Driven Accountants

Dial Precision Engineering Limited
Balance Sheet
As At 28 February 2023

Registered number: 03194533

	2023	2022
	£	£
Fixed assets	38,071	24,599
Current assets	225,362	241,733
Creditors: Amounts Falling Due Within One Year	(5,267)	(4,630)
NET CURRENT ASSETS	220,095	237,103
TOTAL ASSETS LESS CURRENT LIABILITIES	258,166	261,702
NET ASSETS	258,166	261,702
CAPITAL AND RESERVES	258,166	261,702

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Dial Precision Engineering Limited is a private company, limited by shares, incorporated in , registered number 03194533 . The registered office is Dial House Dutton Green, Stanney Mill Industrial Park, Little Stanney, Chester, CH2 4SA.

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Warren Catterall

Director

21/02/2024

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.