

**TRADITIONAL CASTINGS LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2022**

JDL Business Services Limited

Accountants and Consultants

304 High Road  
Benfleet  
Essex  
SS7 5HB

**Traditional Castings Limited**  
**Balance Sheet**  
**As at 31 May 2022**

**Registered number:** 03369675

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	353,068	369,580
Current assets	1,004,221	2,020,219
Creditors: Amounts Falling Due Within One Year	(954,773 )	(1,136,314 )
<b>NET CURRENT ASSETS</b>	<b>49,448</b>	<b>883,905</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>402,516</b>	<b>1,253,485</b>
Creditors: Amounts Falling After More Than One Year	(61,339 )	(61,512 )
Accruals and deferred income	(236,625 )	(236,585 )
<b>NET ASSETS</b>	<b>104,552</b>	<b>955,388</b>
<b>CAPITAL AND RESERVES</b>	<b>104,552</b>	<b>955,388</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 4 (2021: 4)

**2. General Information**

Traditional Castings Limited Registered number 03369675 is a limited by shares company incorporated in England & Wales. The Registered Office is 304 High Road, Benfleet, Essex, SS7 5HB.

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.

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 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

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Mr Martin Stone

Director

**13/09/2022**

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Mr Justin Petre

Director

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Mr Jonathan Brittin

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.