REGISTERED NUMBER: 04395880 (England and Wales)

Financial Statements for the Year Ended 31 March 2017

for

Balco Precision Engineering Limited

Balco Precision Engineering Limited (by shares) (Registered number: 04395880)

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Balco Precision Engineering Limited (by shares)

Company Information for the Year Ended 31 March 2017

DIRECTORS: W J Baldwin Mrs M A Baldwin

P A Baldwin G J Baldwin

SECRETARY: Mrs M A Baldwin

REGISTERED OFFICE: 4-8 The Centre

Lakes Industrial Park Lower Chapel Hill

Braintree Essex CM7 3RU

REGISTERED NUMBER: 04395880 (England and Wales)

ACCOUNTANTS: Passmore Weeks & Richardson

4 - 8 The Centre Lakes Industrial Park

Braintree Essex CM7 3RU Balco Precision Engineering Limited (by shares) (Registered number: 04395880)

Balance Sheet

31 March 2017

| | 31.3.17 | | 31.3.16 | |
|--|-----------------|-------------|----------|---------------|
| FIXED ASSETS | £ | £ 24,456 | £ | £ 28,772 |
| CURRENT ASSETS | 55,520 | | 60,440 | |
| CREDITORS Amounts falling due within one year NET CURRENT (LIABILITIES)/ASSETS TOTAL ASSETS LESS CURRENT | <u>(63,867)</u> | (8,347) | (57,654) | 2,786 |
| LIABILITIES | = | 16,109 | | <u>31,558</u> |
| CAPITAL AND RESERVES | = | 16,109 | | 31,558 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) thancial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 August 2017 and were signed on its behalf by:

G J Baldwin - Director

P A Baldwin - 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.