Unaudited Financial Statements for the Year Ended 31 March 2016

<u>for</u>

PMP Precision Grinding Limited

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COMPANIES HOUSE

PMP Precision Grinding Limited

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MP Precision Grinding Limited

Company Information for the Year Ended 31 March 2016

DIRECTORS:

P M Huband Mrs J A Huband

P Patel Mrs J Patel

SECRETARY:

Mrs J A Huband

REGISTERED OFFICE:

Unit 3

Marlow Road Industrial Estate

Marlow Road Leicester LE3 2BQ

REGISTERED NUMBER:

04701830 (England and Wales)

ACCOUNTANTS:

Langham & Co

54 Westmorland Drive

Desborough Northamptonshire NN14 2XB

PMP Precision Grinding Limited (Registered number: 04701830)

Balance Sheet 31 March 2016

	31.3.16		31.3.15	
FIXED ASSETS	£	£ 59,458	£	£ 62,491
CURRENT ASSETS	81,716		103,027	
CREDITORS Amounts falling due within one year	(61,143)		(63,955)	
NET CURRENT ASSETS		20,573		39,072
TOTAL ASSETS LESS CURRENT LIABILITIES		80,031		101,563
PROVISIONS FOR LIABILITIES		2,400		1,478
NET ASSETS		77,631		100,085
CAPITAL AND RESERVES		77,631		100,085

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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
- (b) 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 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 13 July 2016 and were signed on its behalf by:

P M Huband - Director

P Patel - Director