Unaudited Financial Statements for the Year Ended 31 March 2015

<u>for</u>

PMP Precision Grinding Limited

A06 16/09/2015 **COMPANIES HOUSE**

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PMP Precision Grinding Limited

Company Information for the Year Ended 31 March 2015

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 2015

	31.3.15		31.3.14	
FIXED ASSETS	£	£ 62,491	£	£ 70,306
CURRENT ASSETS	103,027	,	126,021	
CREDITORS Amounts falling due within one year	(63,955)		(81,612)	
NET CURRENT ASSETS		39,072		44,409
TOTAL ASSETS LESS CURRENT LIABILITIES		101,563		114,715
PROVISIONS FOR LIABILITIES		1,478		1,659
NET ASSETS		100,085		113,056
CAPITAL AND RESERVES		100,085		113,056

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 July 2015 and were signed on its behalf by:

P M Huband - Director

P Patel - Director