

Company Registration Number 5739569 (England and Wales)

KEIGHTS PRECISION TOOLING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

KEIGHTS PRECISION TOOLING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	67,916	88,117
Current assets	251,886	165,075
Creditors: amounts falling due within one year	(89,048)	(74,811)
Net current assets	162,838	90,264
Total assets less current liabilities	230,754	178,381
Creditors: amounts falling due after more than one year	(40,833)	(14,383)
Net assets	189,921	163,998
Capital and reserves	189,921	163,998

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year, the company made interest-free advances to both Director's amounting to £25,000 each (2020: £0). These are repayable on demand. The company received £50,000 after the year end at beginning of May 2021.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	5	5

Keights Precision Tooling Limited is a private company limited by shares incorporated in England and Wales. The registered office is Trinity Way, West Bromwich, West Midlands, B70 6NU.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

KEIGHTS PRECISION TOOLING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 12 May 2021 and are signed on its behalf by:

Mr N M Keight
Director

Mr S J C Keight
Director

Company Registration Number 5739569

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.