

**Company Registration Number 05894535 (England and Wales)**

**CHESHIRE METAL FABRICATIONS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2021**

**PAGES FOR FILING WITH REGISTRAR**

# CHESHIRE METAL FABRICATIONS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		41,526		45,257
Current assets	125,400		108,590	
Prepayments and accrued income	6,940		8,683	
Creditors: amounts falling due within one year	(56,438)		(61,422)	
Net current assets		75,902		55,851
Total assets less current liabilities		117,428		101,108
Creditors: amounts falling due after more than one year		(41,654)		(39,935)
Net assets		75,774		61,173
Capital and reserves		75,774		61,173

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

At the reporting end date the company had outstanding commitments for future minimum lease payments under non-cancellable operating leases of £55,958 (2020 - £14,107).

#### 2 Employees

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

	2021 Number	2020 Number
Employees	7	7

Cheshire Metal Fabrications Limited is a private company limited by shares incorporated in England and Wales. The registered office is James House, Stonecross Business Park, Yew Tree Way, Warrington, Cheshire, WA3 3JD.

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.

## **CHESHIRE METAL FABRICATIONS LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2021***

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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.

The financial statements were approved by the board of directors and authorised for issue on 14 July 2021 and are signed on its behalf by:

M Holmes  
**Director**

**Company Registration Number 05894535**

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.