

PT Drylining Limited

trading as PT Drylining Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

KE Wilson t/a AIMS
270 Knutsford Road
Warrington
Cheshire
WA4 1AZ

PT Drylining Limited
trading as PT Drylining Ltd

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PT Drylining Limited
trading as PT Drylining Ltd

Company Information

Director	Mr Philip Thompson
Company secretary	Mrs Karen Thompson
Registered office	31 Water Drive Standish Wigan Lancs WN6 0EH
Accountants	KE Wilson t/a AIMS 270 Knutsford Road Warrington Cheshire WA4 1AZ

**Chartered Management Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
PT Drylining Limited
trading as PT Drylining Ltd
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PT Drylining Limited for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Management Accountants(CIMA),I am subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of PT Drylining Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of PT Drylining Limited and state those matters that we have agreed to state to the Board of Directors of PT Drylining Limited, as a body, in this report in accordance with CIMA. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PT Drylining Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PT Drylining Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of PT Drylining Limited. You consider that PT Drylining Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of PT Drylining Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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KE Wilson t/a AIMS
270 Knutsford Road
Warrington
Cheshire
WA4 1AZ

28 December 2017

PT Drylining Limited
trading as PT Drylining Ltd

(Registration number: 6201975)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		27,366	28,656
Current assets		15,003	17,893
Prepayments and accrued income		8,500	23,746
Creditors: Amounts falling due within one year		(14,680)	(32,700)
Net current assets		8,823	8,939
		36,189	37,595
Capital and reserves		36,189	37,595

The notes on page 4 form an integral part of these financial statements.
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PT Drylining Limited
trading as PT Drylining Ltd

(Registration number: 6201975)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a incorporated in England and Wales.

The address of its registered office is:

31 Water Drive

Standish

Wigan

Lancs

WN6 0EH

These financial statements were authorised for issue by the director on 28 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

PT Drylining Limited
trading as PT Drylining Ltd

(Registration number: 6201975)
Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 December 2017

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Mr Philip Thompson

Director

The notes on page 4 form an integral part of these financial statements.
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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.