

# PT Drylining Limited

trading as PT Drylining Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

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

**PT Drylining Limited**  
**trading as PT Drylining Ltd**

**(Registration number: 6201975)**  
**Balance Sheet as at 31 March 2018**

	2018 £	2017 £
Fixed assets	26,075	27,366
Current assets	20,819	15,003
Prepayments and accrued income	-	8,500
Creditors: Amounts falling due within one year	(6,905)	(14,680)
Net current assets	13,914	8,823
	39,989	36,189
Capital and reserves	39,989	36,189

## **1 General information**

The company is a private company limited by share capital, 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 17 December 2018.

### **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'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**PT Drylining Limited**  
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**(Registration number: 6201975)**  
**Balance Sheet as at 31 March 2018**

- 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 17 December 2018

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Mr Philip Thompson  
Director

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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.