Company Registration Number 06325468 (England and Wales)

ANETEC TOOLING & AUTOMATION LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2018

PAGES FOR FILING WITH REGISTRAR

ANETEC TOOLING & AUTOMATION LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		34,812		44,774
Current assets	63,107		35,293	
Prepayments and accrued income	-		63	
Creditors: amounts falling due within one year	(95,776)		(75,856)	
Net current liabilities		(32,669)		(40,500)
Total assets less current liabilities		2,143		4,274
Creditors: amounts falling due after more than one year		-		(4,162)
Net assets		2,143		112
Capital and reserves		2,143		112

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Anetec Tooling & Automation Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bank House, 66 High Street, Dawley, Telford, TF4 2HD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2018 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.

ANETEC TOOLING & AUTOMATION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2018

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 22 March 2018 and are signed on its behalf by:

Mr N R Gray	R Mandle
Director	**Director**

Company Registration Number 06325468

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.