

Company Registration Number 06325468 (England and Wales)

ANETEC TOOLING & AUTOMATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019
PAGES FOR FILING WITH REGISTRAR

ANETEC TOOLING & AUTOMATION LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		41,624		34,812
Current assets	60,940		63,107	
Creditors: amounts falling due within one year	(81,126)		(95,776)	
Net current liabilities		(20,186)		(32,669)
Total assets less current liabilities		21,438		2,143
Net assets		21,438		2,143
Capital and reserves		21,438		2,143

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	-	-

ANETEC TOOLING & AUTOMATION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2019

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.

For the year ended 31 January 2019 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.

The financial statements were approved by the board of directors and authorised for issue on 10 May 2019 and are signed on its behalf by:

Mr N R Gray
Director

R Mandle
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.