

Company Registration Number 06325468 (England and Wales)

ANETEC TOOLING & AUTOMATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022
PAGES FOR FILING WITH REGISTRAR

ANETEC TOOLING & AUTOMATION LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		16,408		20,510
Current assets	119,527		106,497	
Creditors: amounts falling due within one year	(123,762)		(115,766)	
Net current liabilities		(4,235)		(9,269)
Total assets less current liabilities		12,173		11,241
Net assets		12,173		11,241
Capital and reserves		12,173		11,241

Notes to the financial statements

1 Employees

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

	2022	2021
	Number	Number
Employees	-	1

Anetec Tooling & Automation Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 401, Grosvenor House, Central Park, Telford, Shropshire, United Kingdom, TF2 9TW.

For the year ended 31 January 2022 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.

ANETEC TOOLING & AUTOMATION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2022

The financial statements were approved by the board of directors and authorised for issue on 3 May 2022 and are signed on its behalf by:

Mr N R Gray
Director

Mr 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.