

Company Registration Number 06325468 (England and Wales)

ANETEC TOOLING & AUTOMATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021
PAGES FOR FILING WITH REGISTRAR

ANETEC TOOLING & AUTOMATION LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2021

	2021		2020	
	£	£	£	£
Fixed assets		20,510		30,413
Current assets	106,497		101,453	
Creditors: amounts falling due within one year	(115,766)		(117,840)	
Net current liabilities		(9,269)		(16,387)
Total assets less current liabilities		11,241		14,026
Net assets		11,241		14,026
Capital and reserves		11,241		14,026

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	1	5

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 2021 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 2021

The financial statements were approved by the board of directors and authorised for issue on 30 April 2021 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.