

Registered number
06892295

Microtec Machining Limited

Filleted Accounts

30 April 2021

Microtec Machining Limited**Registered number:****06892295****Balance Sheet****as at 30 April 2021**

	2021	2020
	£	£
Fixed assets	555,673	555,673
Current assets	10,385	2,127
Creditors: amounts falling due within one year	(188,900)	(187,784)
Net current liabilities	(178,515)	(185,657)
Total assets less current liabilities	377,158	370,016
Creditors: amounts falling due after more than one year	(324,800)	(337,524)
Accruals and deferred income	(485)	(395)
Net assets	51,873	32,097
 Capital and reserves	 51,873	 32,097
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Towerfield Close, Shoeburyness, Southend-On-Sea, SS3 9QP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr G Cranfield

Director

Approved by the board on 2 November 2021

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.