

**PR HYDRAULICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017**

PR Hydraulics Ltd
Balance Sheet
As at 31 August 2017

Registered number: 08164541

	2017	2016
	£	£
Fixed assets	45,943	19,519
Current assets	31,682	43,360
Prepayments and accrued income	-	990
Creditors: Amounts Falling Due Within One Year	(23,217)	(22,082)
NET CURRENT ASSETS	8,465	22,268
TOTAL ASSETS LESS CURRENT LIABILITIES	54,408	41,787
Creditors: Amounts Falling After More Than One Year	(14,457)	(4,495)
Provisions for liabilities	(3,904)	(3,904)
Accruals and deferred income	(650)	(750)
NET ASSETS	35,397	32,638
CAPITAL AND RESERVES	35,397	32,638

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	2	-
	2	-

2. General Information

PR Hydraulics Ltd Registered number 08164541 is a limited by shares company incorporated in England & Wales. The Registered Office is 1 Trueway Drive, Shepshed, Loughborough, Leics, LE12 9DU.

PR Hydraulics Ltd
Balance Sheet (continued)
As at 31 August 2017

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Russell

19/03/2018

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.