

BUCHAN DU TOIT PRECISION ENGINEERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

BUCHAN DU TOIT PRECISION ENGINEERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	2021	2020
	£	£
Fixed assets	2,259	2,918
Current assets	20,117	16,960
Creditors: amounts falling due within one year	(12,524)	(9,618)
Net current assets	7,593	7,342
Total assets less current liabilities	9,852	10,260
Creditors: amounts falling due after more than one year	(9,000)	(9,500)
Accruals and deferred income	(804)	(750)
Net assets	48	10
Capital and reserves	48	10

NOTES TO THE ACCOUNTS

1 Statutory information

BUCHAN DU TOIT PRECISION ENGINEERING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10974127. The registered office is First Floor Offices, 25 Sanders Road, Finedon Road Industrial Estate, Wellingborough, Northamptonshire, NN8 4NL, United Kingdom.

2 Director's advances, credit and guarantees

Daniel Buchan Du Toit (Company Director);

Brought forward £13,333

Advanced £2,195

Repaid £0

Carried forward £15,528

This loan has no fixed repayment terms and no interest has been charged on the loan at the official rate.

3 Average number of employees

During the year the average number of employees was 1 (2020: 1).

BUCHAN DU TOIT PRECISION ENGINEERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021 (CONTINUED)

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 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.

Approved by the board on 29 June 2022

Mr Daniel Buchan Du Toit
Director

Company Registration No. 10974127

