

DUMBARTON PRECISION ENGINEERING (SCOTLAND) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022

Pacitti Hamilton Ltd

Chartered Accountants

Studio 4, Ground Floor
Sir James Clark Building
Paisley
PA1 1TJ

Dumbarton Precision Engineering (Scotland) Ltd
Balance Sheet
As at 31 January 2022

Registered number: SC467395

	2022	2021
	£	£
Fixed assets	27,157	36,210
Current assets	189,040	192,613
Creditors: Amounts Falling Due Within One Year	(44,908)	(46,141)
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NET CURRENT ASSETS	144,132	146,472
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TOTAL ASSETS LESS CURRENT LIABILITIES	171,289	182,682
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Accruals and deferred income	(3,696)	(3,563)
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NET ASSETS	167,593	179,119
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CAPITAL AND RESERVES	167,593	179,119
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

2. General Information

Dumbarton Precision Engineering (Scotland) Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC467395 . The registered office is Studio 4, Ground Floor, Sir James Clark Building, Paisley, PA1 1TJ.

For the year ending 31 January 2022 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Smith

Director

24th June 2022

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.