

STOCKALL PRECISION SHEET METALWORK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

STOCKALL PRECISION SHEET METALWORK LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

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STOCKALL PRECISION SHEET METALWORK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Directors	C D ELLEY G WILLIAMS
Company Number	5024481 (England and Wales)
Registered Office	UNIT 10, WANSDYKE BUSINESS PARK OLDFIELD LANE BATH BA2 3LY
Accountants	DAVID J EDMUNDS & CO LTD 34A WELLSWAY BATH BA2 2AA

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
STOCKALL PRECISION SHEET METALWORK LIMITED
FOR THE YEAR ENDED 31 JANUARY 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of STOCKALL PRECISION SHEET METALWORK LIMITED for the year ended 31 January 2018 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

DAVID J EDMUNDS & CO LTD
Chartered Certified Accountants

34A WELLSWAY
BATH
BA2 2AA

30 July 2018

STOCKALL PRECISION SHEET METALWORK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	2018	2017
	£	£
Fixed assets	661	533
Current assets	54,775	28,412
Creditors: amounts falling due within one year	(34,735)	(16,162)
Net current assets	20,040	12,250
Total assets less current liabilities	20,701	12,783
Net assets	20,701	12,783
Capital and reserves	20,701	12,783

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2017: 3).

For the year ending 31 January 2018 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 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 30 July 2018

C D ELLEY
Director

Company Registration No. 5024481

