

# MACHINE TOOL REPAIRS LTD

Registered Number  
12210079  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 September 2022

# MACHINE TOOL REPAIRS LTD

## Company Information

for the year from 1 October 2021 to 30 September 2022

**Directors** DOLMAN, Paul Christopher

**Registered Address** 1b Hill Top View

Rugeley

WS15 4DG

**Registered Number** 12210079 (England and Wales)

# MACHINE TOOL REPAIRS LTD

## Balance Sheet as at 30 September 2022

	2022 £	2021 £
<b>Assets</b>		
Fixed Assets	986	130
Current Assets	61,072	50,934
	<u>62,058</u>	<u>51,064</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	46,383	35,337
Provisions for liabilities	-	9,784
Creditors amounts falling due within one year	15,125	5,443
Accruals and deferred income	550	500
	<u>62,058</u>	<u>51,064</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 8 December 2022, and are signed on its behalf by:

DOLMAN, Paul Christopher

**Director**

**Registered Company No. 12210079**

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.