

MACHINE TOOL REPAIRS LTD

Registered Number
12210079
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2023

MACHINE TOOL REPAIRS LTD

Company Information

for the year from 1 October 2022 to 30 September 2023

Director 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 2023

	2023 £	2022 £
Assets		
Fixed Assets	740	986
Current Assets	84,783	61,072
	<u>85,523</u>	<u>62,058</u>
Capital, Reserves and Liabilities		
Capital and reserves	65,033	46,383
Provisions for liabilities	15,122	11,896
Creditors amounts falling due within one year	4,818	3,229
Accruals and deferred income	550	550
	<u>85,523</u>	<u>62,058</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.

Average number of employees

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 30 December 2023, 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.