

A & W Precision Tools Limited
FILLETED ACCOUNTS COVER

A & W Precision Tools Limited

Company No. 02156126

Unaudited Accounts

30 September 2017

A & W Precision Tools Limited
BALANCE SHEET REGISTRAR
at 30 September 2017
Company No. 02156126

	2017	2016
	£	£
Fixed assets	6,652	6,490
Current assets	102,560	101,127
Prepayments and accrued income	555	1,259
Creditors: Amounts falling due within one year	(55,620)	(52,332)
Net current assets	<u>47,495</u>	<u>50,054</u>
Total assets less current liabilities	54,147	56,544
Accruals and deferred income	(1,518)	(2,139)
	<u>52,629</u>	<u>54,405</u>
Capital and reserves	<u>52,629</u>	<u>54,405</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
02156126

Its registered office is:
Unit 21
Great Bridge Ind Estate
Toll End Road
Great Bridge
DY4 0GH

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 September 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 26 March 2018

And signed on its behalf by:

P. Acton
Director

26 March 2018

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.