

**HEY MACHINE TOOLS  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2017**

**HEY MACHINE TOOLS**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**

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**HEY MACHINE TOOLS  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2017**

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<b>Director</b>	PJ Gilbert
<b>Secretary</b>	S Daniels
<b>Company Number</b>	00980965 (England and Wales)
<b>Registered Office</b>	Lythalls Lane Coventry CV6 6FX
<b>Accountants</b>	Practical Accounting Limited 50 Ashby Road Tamworth Staffordshire B79 8AD

**HEY MACHINE TOOLS**  
**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE**  
**PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF HEY MACHINE TOOLS**  
**FOR THE YEAR ENDED 30 JUNE 2017**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hey Machine Tools for the year ended 30 June 2017 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Practical Accounting Limited  
Chartered Accountants

50 Ashby Road  
Tamworth  
Staffordshire  
B79 8AD

26 March 2018

**HEY MACHINE TOOLS**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	68,734	54,406
Current assets	416,480	407,492
Prepayments and accrued income	1,255	1,255
Creditors: amounts falling due within one year	(596,947)	(543,073)
<b>Net current liabilities</b>	<b>(179,212)</b>	<b>(134,326)</b>
<b>Total assets less current liabilities</b>	<b>(110,478)</b>	<b>(79,920)</b>
<b>Net liabilities</b>	<b>(110,478)</b>	<b>(79,920)</b>
<b>Capital and reserves</b>	<b>(110,478)</b>	<b>(79,920)</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 6 (2016: 7).

For the year ending 30 June 2017 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 director acknowledges his 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 26 March 2018

PJ Gilbert  
Director

Company Registration No. 00980965

