

Bodycote Processing (Skelmersdale) Limited

Micro-entity Accounts

31 December 2021

**MICRO-ENTITY BALANCE SHEET****as at 31 December 2021**

	Notes	2021	2020
		£	£
<b>Current Assets</b>			
Debtors		25,425	25,425
		<u>25,425</u>	<u>25,425</u>
<b>Net current assets (liabilities)</b>		25,425	25,425
<b>Total assets less current liabilities</b>		<u>25,425</u>	<u>25,425</u>
<b>Total net assets (liabilities)</b>		<u>25,425</u>	<u>25,425</u>
<b>Capital and reserves</b>			
Called up share capital	1	22,800	22,800
Share premium account		2,625	2,625
<b>Total Shareholders' funds</b>		<u>25,425</u>	<u>25,425</u>

The company was entitled to exemption under section 480 of the Companies Act 2006 for the year ended 31 December 2021.

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.

The 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 accounts were approved by the board on 17 August 2022 and signed on its behalf by:

Dominique Yates

Director

**NOTES TO THE MICRO-ENTITY ACCOUNTS****for the year ended 31 December 2021****1 Share capital**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Issued share capital		
22,800 Ordinary shares of £1 each	22,800	22,800

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.