

Company registration number: **04762422**

**A & G Machine Tool Repairs Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**31 May 2021**

# A & G Machine Tool Repairs Limited

## Statement of Financial Position

31 May 2021

	2021	2020
	£	£
Fixed assets	1,650	2,110
Current assets	33,393	33,009
Prepayments and accrued income	836	836
Creditors: amounts falling due within one year	(17,633)	(17,478)
Net current assets	16,596	16,367
Total assets less current liabilities	18,246	18,477
Accruals and deferred income	(1,250)	(1,250)
Net assets	16,996	17,227
Capital and reserves	16,996	17,227

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 27 Goldcrest Court, Netherton, Huddersfield, West Yorkshire, HD4 7LN, .

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2020: 2.00).

For the year ending 31 May 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in

question in accordance with section 476;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 June 2021, and are signed on behalf of the board by:

A Dyson

G Robertshaw

Director

Director

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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.