

Company registration number: 06340824
G D Precision Engineering Limited
Trading as G D Precision Engineering Ltd
Unaudited filleted financial statements
30 June 2020

G D Precision Engineering Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

G D Precision Engineering Limited

Directors and other information

Director

Mr. Glen Boyd Dickens
Mrs. Mandy Jane Dickens

Secretary

Mrs Mandy Jane Dickens

Company number

06340824

Registered office

4 Bessell Lane
Stapleford
Nottingham
NG9 7BY

Business address

4 Bessell Lane
Stapleford
Nottingham
NG9 7BY

Accountant

Graham Jones & Co
15 Portland Court
Sherwood
Nottingham
Nottinghamshire
NG5 6EX

Bankers

Lloyds Bank plc
43 Irongate
Derby
DE1 3FT

G D Precision Engineering Limited
Statement of financial position
30 June 2020

	30/06/20		31/12/18
	£	£	£
Fixed assets		11,142	14,515
		<hr/>	<hr/>
Current assets	130,200		97,932
Prepayments and accrued income	1,044		361
	<hr/>		<hr/>
		131,244	98,293
Creditors: amounts falling due within one year		(52,805)	(53,773)
		<hr/>	<hr/>
Net current assets		78,439	44,520
		<hr/>	<hr/>
Total assets less current liabilities		89,581	59,035
Provisions for liabilities		(2,117)	(2,758)
Accruals and deferred income		(1,117)	(1,537)
		<hr/>	<hr/>
Net assets		86,347	54,740
		<hr/>	<hr/>
Capital and reserves		86,347	54,740
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Notes to the financial statements			

G D Precision Engineering Limited**Period ended 30 June 2020****1. Employee numbers**

The average number of persons employed by the company during the period amounted to 4 (2018: 4).

2. Directors advances, credits and guarantees

During the period the director entered into the following
advances and credits with the company:

Period ended**30/06/20**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr. Glen Boyd Dickens	(1,329)	(5)	(1,334)
	<hr/>	<hr/>	<hr/>

Period ended

31/12/18

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr. Glen Boyd Dickens	(7,085)	5,756	(1,329)
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For the period ending 30 June 2020 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 accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 11 August 2020 , and are signed on behalf of the board by:

Mr. Glen Boyd Dickens

Director

Company registration number: 06340824

The company is a private company limited by shares, registered in England and Wales.

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.