

Company registration number: 06340824
G D Precision Engineering Limited
Trading as G D Precision Engineering Ltd
Unaudited filleted financial statements
31 December 2018

G D Precision Engineering Limited

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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
31 December 2018

| | 2018 | | 2017 | |
|--|--------|-----------|--------|-----------|
| | £ | £ | £ | £ |
| Fixed assets | | 14,515 | | 16,766 |
| | | <hr/> | | <hr/> |
| Current assets | 97,932 | | 88,009 | |
| Prepayments and accrued income | 361 | | 285 | |
| | <hr/> | | <hr/> | |
| | | 98,293 | | 88,294 |
| Creditors: amounts falling due within one year | | (53,773) | | (47,402) |
| | | <hr/> | | <hr/> |
| Net current assets | | 44,520 | | 40,892 |
| | | <hr/> | | <hr/> |
| Total assets less current liabilities | | 59,035 | | 57,658 |
| Provisions for liabilities | | (2,758) | | (3,186) |
| Accruals and deferred income | | (1,537) | | (1,711) |
| | | <hr/> | | <hr/> |
| Net assets | | 54,740 | | 52,761 |
| | | <hr/> | | <hr/> |
| Capital and reserves | | 54,740 | | 52,761 |
| | | <hr/> | | <hr/> |
| Notes to the financial statements | | | | |

G D Precision Engineering Limited**Year ended 31 December 2018****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2017: 4).

2. Directors advances, credits and guarantees

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

2018

| | Balance brought forward | Advances /(credits) to the director | Balance o/standing |
|-----------------------|-------------------------------|---|-----------------------|
| | £ | £ | £ |
| Mr. Glen Boyd Dickens | (7,085) | 5,756 | (1,329) |

2017

| | Balance brought forward | Advances /(credits) to the director | Balance o/standing |
|-----------------------|-------------------------------|---|-----------------------|
| | £ | £ | £ |
| Mr. Glen Boyd Dickens | (31,184) | 24,099 | (7,085) |

For the year ending 31 December 2018 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 year 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 26 February 2019 , 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.