# ANS Precision Engineering Limited Filleted Unaudited Financial Statements 31 December 2018

## **ANS Precision Engineering Limited**

### **Statement of Financial Position**

## **31 December 2018**

	2018	2017
	£	£
Current assets	1,106	1,106
Creditors: amounts falling due within one year	6,489	6,489
Net current liabilities	5,383	5,383
Total assets less current liabilities	( 5,383)	( 5,383)
Accruals and deferred income	120	120
	(5,503)	(5,503)
Capital and reserves	( 5,503)	( 5,503)
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#### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

Included in other creditors is the director's loan balance of £5,709 (2017:£5,709)

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 director acknowledges his 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 11 September 2019, and are signed on behalf of the board by:

A Sell

Director

Company registration number: 6777958

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 15 Avon Business Park, Lodge Causeway, Bristol, BS16 3JP.

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.