

Company registration number: 07406865

ABSOLUTE PRECISION TOOLS LIMITED

Unaudited filleted financial statements

31 March 2020

ABSOLUTE PRECISION TOOLS LIMITED

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Statement of financial position and notes to the financial statements

ABSOLUTE PRECISION TOOLS LIMITED

Statement of financial position

31 March 2020

	2020	2019
	£	£
Fixed assets	1	63
Current assets	1,298	4,910
Creditors: amounts falling due within one year	(1,507)	(3,230)
Net current (liabilities)/assets	(209)	1,680
Total assets less current liabilities	(208)	1,743
Provisions for liabilities	-	(71)
Accruals and deferred income	(1,080)	(1,893)
Net liabilities	(1,288)	(221)
Capital and reserves	(1,288)	(221)
Notes to the financial statements		

ABSOLUTE PRECISION TOOLS LIMITED

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

As at 31 March 2020 the company owed its director, Mr R A Hodges , an amount of £1,000 (2019:£2, 044). No interest is paid on this loan.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has 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 19 November 2020 , and are signed on behalf of the board by:

Mr R A Hodges

Director

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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.