

Registered number: 9058298

Derek Pritchard Engineering Services Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/05/2019

Prepared By:

Christian Sykes & Co Ltd
Accountants & Tax Consultants
333/335
High Street
Bangor
Gwynedd
LL57 1YA

Derek Pritchard Engineering Services Ltd

Registered Number: 9058298

BALANCE SHEET AT 31/05/2019

	2019	2018
	£	£
Fixed assets	8,607	11,022
Current assets	59,625	86,797
Creditors: amounts falling due within one year	<u>(16,212)</u>	<u>(28,101)</u>
Net Current Assets	<u>43,413</u>	<u>58,696</u>
Total assets less current liabilities	<u>52,020</u>	<u>69,718</u>
Net Assets	<u>52,020</u>	<u>69,718</u>
Capital and reserves	<u>52,020</u>	<u>69,718</u>

Directors' benefits: advances, credits and guarantees

The Director was advanced £30000 by the company on 1st November 2016 which was outstanding at the year end. The Company charged interest at 3% per annum.

For the year ending 31/05/2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 01/11/2019 and signed on their behalf
by**

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Director

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.