

Registered number: 09058298

Derek Pritchard Engineering Services Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/05/2022

Prepared By:

Christian Sykes & Co Ltd

CPAA

333/335

High Street

Bangor

Gwynedd

LL57 1YA

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BALANCE SHEET AT 31/05/2022

	2022	2021
	£	£
Fixed assets	3,863	5,187
Current assets	59,281	78,315
Creditors: amounts falling due within one year	(23,906)	(12,324)
Net Current Assets	<u>35,375</u>	<u>65,991</u>
Total assets less current liabilities	39,238	71,178
Accruals and deferred income	<u>1,210</u>	<u>1,210</u>
Net Assets	<u>38,028</u>	<u>69,968</u>
Capital and reserves	<u>38,028</u>	<u>69,968</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09058298.
Registered office 4 Stad Glandwr, Caethro, Caernarfon, Gwynedd, LL55 2PL, Wales

For the year ending 31/05/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10/02/2023 and signed on their behalf by

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Derek Pritchard
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.