

Registered number: 9058298

Derek Pritchard Engineering Services Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/05/2021

Prepared By:

Christian Sykes & Co Ltd

CPAA

333/335

High Street

Bangor

Gwynedd

LL57 1YA

Derek Pritchard Engineering Services Ltd

Registered Number: 9058298

BALANCE SHEET AT 31/05/2021

	2021	2020
	£	£
Fixed assets	5,187	6,457
Current assets	78,315	73,379
Creditors: amounts falling due within one year	<u>(12,324)</u>	<u>(17,867)</u>
Net Current Assets	<u>65,991</u>	<u>55,512</u>
Total assets less current liabilities	71,178	61,969
Accruals and deferred income	<u>1,210</u>	<u>1,160</u>
Net Assets	<u>69,968</u>	<u>60,809</u>
Capital and reserves	<u>69,968</u>	<u>60,809</u>

Directors' benefits: advances, credits and guarantees

For the year ending 31/05/2021 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 26/09/2021 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.