

**DEREK PRITCHARD ENGINEERING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Derek Pritchard Engineering Services Limited
Balance Sheet
As At 31 May 2023

Registered number: 09058298

	2023	2022
	£	£
Fixed assets	2,899	3,864
Current assets	46,741	59,281
Creditors: Amounts Falling Due Within One Year	(25,733)	(23,907)
NET CURRENT ASSETS	21,008	35,374
TOTAL ASSETS LESS CURRENT LIABILITIES	23,907	39,238
Accruals and deferred income	(1,210)	(1,210)
NET ASSETS	22,697	38,028
CAPITAL AND RESERVES	22,697	38,028

Notes

1. General Information

Derek Pritchard Engineering Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09058298 . The registered office is 4 Stad Glandwr, Caeathro, Caernarfon, LL552PL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Derek George Pritchard

Director

18/09/2023

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.