

**IMPACT PRECISION MANUFACTURING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Impact Precision Manufacturing Limited
Balance Sheet
As at 31 March 2018

Registered number: 04157388

	31 March 2018	Period to 31 March 2017
	£	£
Fixed assets	2,063	2,827
Current assets	164,290	155,560
Prepayments and accrued income	-	68
Creditors: Amounts Falling Due Within One Year	(55,587)	(50,715)
NET CURRENT ASSETS	<u>108,703</u>	<u>104,913</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>110,766</u>	<u>107,740</u>
NET ASSETS	<u><u>110,766</u></u>	<u><u>107,740</u></u>
CAPITAL AND RESERVES	<u><u>110,767</u></u>	<u><u>107,740</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 March 2018	Period to 31 March 2017
Manufacturing	<u>2</u>	<u>3</u>
	<u><u>2</u></u>	<u><u>3</u></u>

2. General Information

Impact Precision Manufacturing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04157388. The registered office is Unit 2, Block A, Wednesbury Trading Estate, Wednesbury,, West Midlands, WS10 7JN.

Impact Precision Manufacturing Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Mr Mohammed
Shafiq**

21/11/2018