

**Registered Number 05093377**

**MACHINED PRECISION COMPONENTS LIMITED**

**Micro-entity Accounts**

**31 October 2017**

**MACHINED PRECISION COMPONENTS LIMITED****Micro-entity Balance Sheet as at 31 October  
2017****Registered Number  
05093377**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		101,011	73,809
Investments		-	-
		<u>101,011</u>	<u>73,809</u>
<b>Current assets</b>			
Stocks		2,500	2,103
Debtors		26,350	30,799
Investments		-	-
Cash at bank and in hand		13,623	41,278
		<u>42,473</u>	<u>74,180</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(37,710)	(24,184)
<b>Net current assets (liabilities)</b>		<u>4,763</u>	<u>49,996</u>
<b>Total assets less current liabilities</b>		<u>105,774</u>	<u>123,805</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	(13,197)
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>105,774</u>	<u>110,608</u>
<b>Capital and reserves</b>			
Called up share capital		6	3
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		105,768	110,605
<b>Shareholders' funds</b>		<u>105,774</u>	<u>110,608</u>

- For the year ending 31 October 2017 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 Companies Act 2006 with respect to accounting records

and the preparation of accounts.

- The 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.

Approved by the Board on 21 June 2018

And signed on their behalf by:

**Lee Hunton, Director**