

Registered Number 02597611

SMESTOW PATTERN & TOOL COMPANY LIMITED

Micro-entity Accounts

30 April 2019

SMESTOW PATTERN & TOOL COMPANY LIMITED**Micro-entity Balance Sheet as at 30 April 2019****Registered Number
02597611**

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Fixed Assets		2,771,154	2,792,847
Current Assets		1,351,993	1,107,614
Creditors: amounts falling due within one year		(529,849)	(570,934)
Net current assets (liabilities)		<u>822,144</u>	<u>536,680</u>
Total assets less current liabilities		<u>3,593,298</u>	<u>3,329,527</u>
Total net assets (liabilities)		<u>3,593,298</u>	<u>3,329,527</u>
Capital and reserves		<u>3,593,298</u>	<u>3,329,527</u>

- For the year ending 30 April 2019 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 24 January 2020

And signed on their behalf by:

A Smith, Director