Registered number
00490021

Stevenage Machine Tools Limited

Accounts

31 March 2017

Stevenage Machine Tools Limited

Registered number: 00490021

Balance Sheet

as at 31 March 2017

		2017		2016
		£		£
Fixed assets		81,093		94,168
Current assets	481,496		386,300	
Creditors: amounts falling due within one year	(230,477)		(259,620)	
Net current assets		251,019		126,680
Total assets less current liabilities		332,112		220,848
Accruals and deferred income		(99,718)		(74,826)
Net assets		232,394		146,022
Capital and reserves		232,394		146,022

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 12 Ironcrafts Industrial Estate, 18 Baldock Road, Stotfold, Hitchin, Herts, SG5 4NZ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Fenner

Director

Approved by the board on 21 December 2017

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.