

PS METALLURGICAL SERVICES LTD

**Company Registration Number:
09368921 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

PS METALLURGICAL SERVICES LTD

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PS METALLURGICAL SERVICES LTD

Company Information

for the Period Ended 31 December 2016

Director:	Paul David Spilling
Registered office:	8 Crown Street, Duffield Belper Derbyshire DE56 4EY
Company Registration Number:	09368921 (England and Wales)

PS METALLURGICAL SERVICES LTD

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

The Company provides specialist aerospace advice on Manufacturing Engineering and Metallurgy to Component Manufacturers, Universities or other Engineering Companies.

Political and charitable donations

No Political or charitable donations were made in this period.

Additional information

Paul David Spilling holds Professional Indemnity Insurance covering the activities of the Company.

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016

Paul David Spilling

This report was approved by the board of directors on 13 February 2017

And Signed On Behalf Of The Board By:

Name: Paul David Spilling

Status: Director

PS METALLURGICAL SERVICES LTD

Profit and Loss Account for the Period Ended 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover		36,219	8,325
Other Income		0	0
Cost of Materials		(5,609)	(4,484)
Staff Costs		(0)	(0)
Depreciation and Writeoffs		(0)	(0)
Other charges		(0)	(0)
Tax on Profit		(6,122)	(768)
Profit or (Loss) for Period		24,488	3,073

The notes form part of these financial statements

PS METALLURGICAL SERVICES LTD

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:		0	0
FixedAssets:		0	0
Current assets:		30,678	4,068
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		30,678	4,068
Total assets less current liabilities:		30,678	4,068
Creditors: amounts falling due after more than one year:		(0)	(27)
Provision for liabilities:		(6,122)	(768)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		24,556	3,273
Capital and reserves:		24,556	3,273

The notes form part of these financial statements

PS METALLURGICAL SERVICES LTD

Balance sheet continued

For the year ending 31 December 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 February 2017

And Signed On Behalf Of The Board By:

Name: Paul David Spilling

Status: Director

The notes form part of these financial statements

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.