

PS METALLURGICAL SERVICES LTD

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

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

PS METALLURGICAL SERVICES LTD

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PS METALLURGICAL SERVICES LTD

Company Information

for the Period Ended 31 December 2017

Director:	Paul 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 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

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

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

Paul Spilling

This report was approved by the board of directors on 5 February 2018

And Signed On Behalf Of The Board By:

Name: Paul Spilling

Status: Director

PS METALLURGICAL SERVICES LTD

Profit and Loss Account for the Period Ended 31 December 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	88,883	36,219
Other Income	0	0
Cost of Materials	(6,663)	(5,609)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(15,809)	(6,122)
Profit or (Loss) for Period	66,411	24,488

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Balance sheet

As at 31 December 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	104,711	30,678
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	104,711	30,678
Total assets less current liabilities:	104,711	30,678
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(15,809)	(6,122)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	88,902	24,556
Capital and reserves:	88,902	24,556

PS METALLURGICAL SERVICES LTD

Balance sheet continued

For the year ending 31 December 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 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 5 February 2018

And Signed On Behalf Of The Board By:

Name: Paul 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.