Registered number: 11368702

# IN-SITU MACHINING CONSULTANTS LTD
# FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 30 APRIL 2020

Simple Accounting NW Ltd

4 Blackburn Road Accrington
Accrington
BB5 1HD

# In-Situ Machining Consultants Ltd
# Balance Sheet
# As at 30 April 2020

**Registered number:** 11368702

| | 30 April 2020 | 30 April 2019 |
|---|---|---|
| | £ | £ |
| Fixed assets | 380 | - |
| Current assets | 11,117 | 8,972 |
| Prepayments and accrued income | 220 | - |
| Creditors: Amounts Falling Due Within One Year | (4,987 ) | (3,043 ) |
| **NET CURRENT ASSETS** | 6,350 | 5,929 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | 6,730 | 5,929 |
| Accruals and deferred income | (214 ) | - |
| **NET ASSETS** | 6,516 | 5,929 |
| **CAPITAL AND RESERVES** | 6,516 | 5,929 |

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. **General Information**

In-Situ Machining Consultants Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11368702. The registered office is 3b Shakespeare Street, Padiham, Burnley, Lancashire, BB12 8RG.

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Ms Carol Bruce**

Director
**30 June 2020**

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.