

**IN-SITU MACHINING CONSULTANTS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

In-Situ Machining Consultants Ltd
Balance Sheet
As At 30 April 2023

Registered number: 11368702

	2023	2022
	£	£
Fixed assets	9,685	11,830
Current assets	4,620	7,060
Prepayments and accrued income	264	167
Creditors: Amounts Falling Due Within One Year	(6,325)	(11,496)
NET CURRENT LIABILITIES	(1,441)	(4,269)
TOTAL ASSETS LESS CURRENT LIABILITIES	8,244	7,561
Creditors: Amounts Falling After More Than One Year	(7,233)	(10,333)
Accruals and deferred income	(791)	(334)
NET ASSETS/(LIABILITIES)	220	(3,106)
CAPITAL AND RESERVES	220	(3,106)

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 2)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr Brian Yates

Director

19 July 2023

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.