

**IN-SITU MACHINING CONSULTANTS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025**

In-Situ Machining Consultants Ltd
Balance Sheet
As At 30 April 2025

Registered number: 11368702

	2025	2024
	£	£
Fixed assets	(23)	6,261
Current assets	1,538	18,674
Prepayments and accrued income	264	264
Creditors: Amounts Falling Due Within One Year	(19,962)	(6,890)
NET CURRENT ASSETS (LIABILITIES)	(18,160)	12,048
TOTAL ASSETS LESS CURRENT LIABILITIES	(18,183)	18,309
Creditors: Amounts Falling Due After More Than One Year	(1,119)	(4,163)
Accruals and deferred income	(1,296)	(1,196)
NET (LIABILITIES)/ASSETS	(20,598)	12,950
CAPITAL AND RESERVES	(20,598)	12,950

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: 1 (2024: 1)

For the year ending 30 April 2025 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
7 May 2025

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.