

**IN-SITU MACHINING CONSULTANTS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2026**

In-Situ Machining Consultants Ltd
Balance Sheet
As At 30 April 2026

Registered number: 11368702

	2026	2025
	£	£
Fixed assets	63	(23)
Current assets	6,017	1,538
Prepayments and accrued income	-	264
Creditors: Amounts Falling Due Within One Year	(36,340)	(19,962)
NET CURRENT LIABILITIES	(30,323)	(18,160)
TOTAL ASSETS LESS CURRENT LIABILITIES	(30,260)	(18,183)
Creditors: Amounts Falling Due After More Than One Year	-	(1,119)
Accruals and deferred income	(1,332)	(1,296)
NET LIABILITIES	(31,592)	(20,598)
CAPITAL AND RESERVES	(31,592)	(20,598)

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 (2025: 1)

For the year ending 30 April 2026 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

23 May 2026

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.