PRECISION WOODCRAFT LIMITED

Company Registration Number:
NI639284 (Northern Ireland)

Unaudited abridged accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

PRECISION WOODCRAFT LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2019

PRECISION WOODCRAFT LIMITED

Balance sheet

As at 30 June 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Tangible assets:	3	**5,388**	6,392
Total fixed assets:		**5,388**	6,392
Current assets			
Debtors:		**456**	6,858
Cash at bank and in hand:		**12,047**	10,236
Total current assets:		**12,503**	17,094
Creditors: amounts falling due within one year:	4	**(16,311)**	(18,553)
Net current assets (liabilities):		**(3,808)**	(1,459)
Total assets less current liabilities:		**1,580**	4,933
Provision for liabilities:		**(1,023)**	(1,214)
Total net assets (liabilities):		**557**	3,719
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**556**	3,718
Shareholders funds:		**557**	3,719

The notes form part of these financial statements

PRECISION WOODCRAFT LIMITED

Balance sheet statements

For the year ending 30 June 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 03 January 2020
and signed on behalf of the board by:

Name: Tomas O'Loughlin
Status: Director

The notes form part of these financial statements

PRECISION WOODCRAFT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2019	*2018*
Average number of employees during the period	2	2

PRECISION WOODCRAFT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Tangible Assets

	Total
Cost	£
At 01 July 2018	8,075
Additions	343
At 30 June 2019	**8,418**
Depreciation	
At 01 July 2018	1,683
Charge for year	1,347
At 30 June 2019	**3,030**
Net book value	
At 30 June 2019	**5,388**
At 30 June 2018	**6,392**

PRECISION WOODCRAFT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

4. Creditors: amounts falling due within one year note

Taxation - 797Director's current account - 14514Accruals - 1000

5. Post balance sheet events
There have been no significant events affecting the company since the financial year-end.