

Company registration number: **08357487**

SPS Tooling Services Ltd  
Unaudited Financial Statements  
for the year ended  
31 January 2016

# SPS Tooling Services Ltd

## Statement of Financial Position

31 January 2016

	2016	2015
	£	£
Fixed assets	422	562
Current assets	1,204	7,389
Creditors: amounts falling due within one year	610	(6,544)
Net current assets	1,814	845
Total assets less current liabilities	2,236	1,407
Provision for liabilities	(85)	(113)
Accruals and deferred income	(609)	(554)
Net assets	1,542	740
Capital and reserves	1,542	740

### NOTES TO THE FINANCIAL STATEMENTS

For the year ending 31 January 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 October 2016, and are signed on behalf of the board by:

Mr Simon Smith

Director

Company registration number: 08357487

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.