

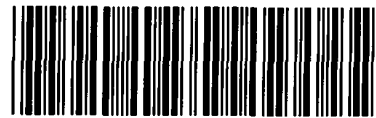
Company registration number: 03760960

Anvic Precision Engineering Limited

Unaudited filleted financial statements

30 June 2017

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Anvic Precision Engineering Limited

**Statement of financial position
30 June 2017**

	2017 £	£	2016 £	£
Fixed assets		<u>113,873</u>		<u>102,691</u>
Current assets	149,466		154,621	
Prepayments and accrued income	<u>2,650</u>		<u>2,253</u>	
		152,116		156,874
Creditors: amounts falling due within one year		<u>(59,618)</u>		<u>(64,933)</u>
Net current assets		<u>92,498</u>		<u>91,941</u>
Total assets less current liabilities		206,371		194,632
Provisions for liabilities		(694)		(816)
Accruals and deferred income		(3,502)		(4,629)
Net assets		<u><u>202,175</u></u>		<u><u>189,187</u></u>
Capital and reserves		<u><u>202,175</u></u>		<u><u>189,187</u></u>

Anvic Precision Engineering Limited

Statement of financial position (continued)
Year ended 30 June 2017

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 28 October 2017, and are signed on behalf of the board by:

Mr R Cator
Director



Company registration number: 03760960

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 30 St James Street, King's Lynn, Norfolk, PE30 5DA.