

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2020  
FOR  
AUTOMATIC POLISHING SERVICES LIMITED**

Ainsworths Limited  
Chartered Accountants  
Charter House  
Stansfield Street  
Nelson  
Lancashire  
BB9 9XY

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FOR THE YEAR ENDED 31ST MARCH 2020**

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**AUTOMATIC POLISHING SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2020**

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**DIRECTORS:**

F J Mellor  
S J Mellor  
R Aspden

**REGISTERED OFFICE:**

Charter House  
Stansfield Street  
Nelson  
Lancashire  
BB9 9XY

**REGISTERED NUMBER:**

03178698 (England and Wales)

BALANCE SHEET  
31ST MARCH 2020

	Notes	31.3.20 £	£	31.3.19 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		1,110		1,110
<b>CURRENT ASSETS</b>					
Debtors	5	2,637		2,637	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>2,554</u>		<u>2,554</u>	
<b>NET CURRENT ASSETS</b>			<u>83</u>		<u>83</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>1,193</b>		<b>1,193</b>
<b>PROVISIONS FOR LIABILITIES</b>			<u>35</u>		<u>35</u>
<b>NET ASSETS</b>			<u><b>1,158</b></u>		<u><b>1,158</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			1,000		1,000
Retained earnings			<u>158</u>		<u>158</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>1,158</b></u>		<u><b>1,158</b></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**BALANCE SHEET - continued**  
**31ST MARCH 2020**

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The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 18th December 2020 and were signed on its behalf by:

S J Mellor - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2020**
**1. STATUTORY INFORMATION**

Automatic Polishing Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 3 (2019 - NIL).

**4. TANGIBLE FIXED ASSETS**

		<b>Plant and machinery etc £</b>
<b>COST</b>		
At 1st April 2019		
and 31st March 2020		<u><b>1,305</b></u>
<b>DEPRECIATION</b>		
At 1st April 2019		
and 31st March 2020		<u><b>195</b></u>
<b>NET BOOK VALUE</b>		
At 31st March 2020		<u><b>1,110</b></u>
At 31st March 2019		<u><b>1,110</b></u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31.3.20</b>	31.3.19
	<b>£</b>	<b>£</b>
Other debtors	<u><b>2,637</b></u>	<u><b>2,637</b></u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31.3.20</b>	31.3.19
	<b>£</b>	<b>£</b>
Other creditors	<u><b>2,554</b></u>	<u><b>2,554</b></u>

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.