

**HAY MACHINE TOOLS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019**

HAY MACHINE TOOLS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

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HAY MACHINE TOOLS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director	PJ Gilbert
Secretary	S Daniels
Company Number	01165610 (England and Wales)
Registered Office	Lythalls Lane Coventry CV6 6FX
Accountants	Practical Accounting Limited 50 Ashby Road Tamworth Staffordshire B79 8AD

HAY MACHINE TOOLS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	2019	2018
	£	£
Fixed assets	751,208	751,208
Current assets	234	294
Creditors: amounts falling due within one year	(299,880)	(299,880)
Net current liabilities	(299,646)	(299,586)
Total assets less current liabilities	451,562	451,622
Creditors: amounts falling due after more than one year	(40,250)	(40,250)
Net assets	411,312	411,372
Capital and reserves	411,312	411,372

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 30 June 2019 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 March 2020

PJ Gilbert
Director

Company Registration No. 01165610

