

**PROCESS ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

TaxAssist Accountants
Hereward Offices
Cherry Holt Road
Bourne
Lincolnshire
PE10 9LA

Process Engineering Limited
Balance Sheet
As at 31 January 2023

Registered number: 09968877

	2023	2022
	£	£
Fixed assets	2,193	934
Current assets	15,099	28,816
Creditors: Amounts Falling Due Within One Year	(10,706)	(20,028)
	<hr/>	<hr/>
NET CURRENT ASSETS	4,393	8,788
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	6,586	9,722
	<hr/>	<hr/>
NET ASSETS	6,586	9,722
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	6,586	9,722
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Notes

1. General Information

Process Engineering Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09968877 . The registered office is Red Brick Cottage, Stainfield Road, Hanthorpe, Bourne, PE10 0RE.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert McCormick

Director

15 May 2023

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.