

Company Registration No. 08332145 (England and Wales)

**BIRMINGHAM PRECISION ENGINEERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019**

**BIRMINGHAM PRECISION ENGINEERING LIMITED
UNAUDITED ACCOUNTS
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**BIRMINGHAM PRECISION ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019**

Directors	Mark Tapp Mark Oliver
Company Number	08332145 (England and Wales)
Registered Office	Unit 7 Mainstream Way Saltley Birmingham West Midlands B7 4SN England
Accountants	CH Accounting Solutions Ltd 10 St John's Drive Hawkesyard Rugeley Staffordshire WS15 1GX

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
BIRMINGHAM PRECISION ENGINEERING LIMITED
FOR THE YEAR ENDED 30 APRIL 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Birmingham Precision Engineering Limited for the year ended 30 April 2019 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

CH Accounting Solutions Ltd
Chartered Management Accountants

10 St John's Drive
Hawkesyard
Rugeley
Staffordshire
WS15 1GX

1 October 2019

BIRMINGHAM PRECISION ENGINEERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	159,447	183,057
Current assets			
Inventories		678	678
Debtors		237,779	234,873
Cash at bank and in hand		1,356	13,390
		<u>239,813</u>	<u>248,941</u>
Creditors: amounts falling due within one year		(326,582)	(350,080)
Net current liabilities		<u>(86,769)</u>	<u>(101,139)</u>
Total assets less current liabilities		72,678	81,918
Creditors: amounts falling due after more than one year		(60,448)	(64,427)
Net assets		<u>12,230</u>	<u>17,491</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		12,228	17,489
Shareholders' funds		<u>12,230</u>	<u>17,491</u>

For the year ending 30 April 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 October 2019.

Mark Oliver
Director

Company Registration No. 08332145

BIRMINGHAM PRECISION ENGINEERING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

1 Statutory information

Birmingham Precision Engineering Limited is a private company, limited by shares, registered in England and Wales, registration number 08332145. The registered office is Unit 7 Mainstream Way, Saltley, Birmingham, West Midlands, B7 4SN, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	10 years
Motor vehicles	20% reducing balance
Computer equipment	20% reducing balance

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 May 2018	273,347
Additions	4,081
At 30 April 2019	277,428
Depreciation	
At 1 May 2018	90,290
Charge for the year	27,691
At 30 April 2019	117,981
Net book value	
At 30 April 2019	159,447
At 30 April 2018	183,057

5 Average number of employees

During the year the average number of employees was 11 (2018: 11).

