

DOOSAN PRECISION ENGINEERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

DOOSAN PRECISION ENGINEERING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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DOOSAN PRECISION ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Mr David Booth Mrs Sandra Booth
Company Number	7144372 (England and Wales)
Registered Office	Unit 5 East Link Trade Centre Private Road No 2 Colwick Nottinghamshire NG4 2JR

DOOSAN PRECISION ENGINEERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	414,856	275,141
Current assets	239,925	198,545
Prepayments and accrued income	3,387	1,421
Creditors: amounts falling due within one year	(211,871)	(141,437)
Net current assets	31,441	58,529
Total assets less current liabilities	446,297	333,670
Creditors: amounts falling due after more than one year	(54,484)	(70,752)
Accruals and deferred income	(3,500)	(2,140)
Net assets	388,313	260,778
Capital and reserves	388,313	260,778

NOTES TO THE ACCOUNTS

1 Statutory information

Doosan Precision Engineering Limited is a private company, limited by shares, registered in England and Wales, registration number 7144372. The registered office is Unit 5 East Link Trade Centre, Private Road No 2, Colwick, Nottinghamshire, NG4 2JR.

2 Average number of employees

During the year the average number of employees was 5 (2021: 5).

For the year ending 31 March 2022 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.

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 22 December 2022

Mr David Booth
 Director

Company Registration No. 7144372

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.