

Company registration number: 03441043

Atec Engineering Limited

Unaudited filleted financial statements

31 December 2019

Atec Engineering Limited

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Atec Engineering Limited

Directors and other information

Directors

A Adams

L Adams

Company number

03441043

Registered office

3 Oakleigh Farm Cottages

Rayleigh Road

Hutton

Essex

CM13 1SE

Business address

3 Oakleigh Farm Cottages

Rayleigh Road

Hutton

Essex

CM13 1SE

Accountants

PAB Business Solutions Ltd

29 Purleigh Road

Rayleigh

Essex

SS6 9AN

Bankers

HSBC
16 Southernhay
Basildon
Essex
SS14 1EP

Atec Engineering Limited

Statement of financial position

31 December 2019

	2019	2018
	£	£
Fixed assets	309	412
	<hr/>	<hr/>
Current assets	58,781	43,509
Creditors: amounts falling due within one year	(50,673)	(42,319)
	<hr/>	<hr/>
Net current assets	8,108	1,190
	<hr/>	<hr/>
Total assets less current liabilities	8,417	1,602
Accruals and deferred income	(850)	(850)
	<hr/>	<hr/>
Net assets	7,567	752
	<hr/>	<hr/>
Capital and reserves	7,567	752
	<hr/>	<hr/>
Notes to the financial statements		

Atec Engineering Limited

Year ended 31 December 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
A Adams	(27,534)	(2,539)	(30,073)
	=====	=====	=====

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
A Adams	(36,862)	9,328	(27,534)
	=====	=====	=====

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 12 June 2020 , and are signed on behalf of the board by:

A Adams

Director

Company registration number: 03441043

The company is a private company limited by shares, registered in England and Wales.

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.