

**ASTEC ENGINEERING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2018**

**ASTEC ENGINEERING LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**ASTEC ENGINEERING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2018**

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<b>Director</b>	A Slack
<b>Company Number</b>	3789951 (England and Wales)
<b>Registered Office</b>	44 PADDOCK LANE FAILSWORTH MANCHESTER LANCASHIRE M35 0NY
<b>Accountants</b>	The Accounting Point Ltd 42 Williams Road Moston Manchester Greater Manchester M40 0AP

**ASTEC ENGINEERING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2018**

	2018 £	2017 £
Current assets	133,941	144,058
Creditors: amounts falling due within one year	(892)	(2,722)
<b>Net current assets</b>	<u>133,049</u>	<u>141,336</u>
<b>Total assets less current liabilities</b>	133,049	141,336
Accruals and deferred income	(357)	-
<b>Net assets</b>	<u>132,692</u>	<u>141,336</u>
<b>Capital and reserves</b>	<u>132,692</u>	<u>141,336</u>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 June 2018 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 14 September 2018

A Slack  
Director

Company Registration No. 3789951

