

**ASTEC ENGINEERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

ASTEC ENGINEERING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

CONTENTS	PAGE
<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 2021

Directors	A Slack D Hanvey
Secretary	D Hanvey
Company Number	3789951 (England and Wales)
Registered Office	44 PADDOCK LANE FAILSWORTH MANCHESTER LANCASHIRE M35 0NY
Accountants	The Accounting Point Ltd 42 Williams Road Moston Manchester Greater Manchester M40 0AP

ASTEC ENGINEERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021 £	2020 £
Current assets	168,080	181,246
Creditors: amounts falling due within one year	621	(6,060)
Net current assets	168,701	175,186
Total assets less current liabilities	168,701	175,186
Accruals and deferred income	(334)	(374)
Net assets	168,367	174,812
Capital and reserves	168,367	174,812

NOTES TO THE ACCOUNTS

1 Statutory information

Astec Engineering Limited is a private company, limited by shares, registered in England and Wales, registration number 3789951. The registered office is 44 PADDOCK LANE, FAILSWORTH, MANCHESTER, LANCASHIRE, M35 0NY.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 June 2021 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 8 October 2021

A Slack
Director

Company Registration No. 3789951

