

ATECH MOBILE LIMITED

**Company Registration Number:
06942207 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

ATECH MOBILE LIMITED

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ATECH MOBILE LIMITED

Company Information

for the Period Ended 31 May 2017

Registered office:

20
Newbery Close
Caterham
England
CR3 6GD

Company Registration Number:

06942207 (England and Wales)

ATECH MOBILE LIMITED

Profit and Loss Account

for the Period Ended 31 May 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	35,801	35,255
Cost of Materials	(15,033)	(13,308)
Staff Costs	(12,512)	(15,461)
Depreciation and Writeoffs	(240)	(240)
Tax on Profit	(2,922)	(1,249)
Profit or (Loss) for Period	5,094	4,997

ATECH MOBILE LIMITED

Balance sheet

As at 31 May 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	720	960
Creditors: amounts falling due within one year:	(6,505)	(7,090)
Net current assets (liabilities):	(6,505)	(7,090)
Total assets less current liabilities:	(5,785)	(6,130)
Total net assets (liabilities):	(5,785)	(6,130)
Capital and reserves:	(5,785)	(6,130)

ATECH MOBILE LIMITED

Balance sheet continued

For the year ending 31 May 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 February 2018

And Signed On Behalf Of The Board By:

Name: Julie Elizabeth Bird

Status: Director

The notes form part of these financial statements

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.