

REGISTERED NUMBER: 07669365 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2018

for

Atech Motor Solutions Limited

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for the Year Ended 30 June 2018

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Balance Sheet
30 June 2018

	30.6.18 £	£	30.6.17 £	£
FIXED ASSETS		73,567		50,460
CURRENT ASSETS	190,950		123,926	
CREDITORS Amounts falling due within one year	(165,227)		(132,266)	
NET CURRENT ASSETS/(LIABILITIES)		25,723		(8,340)
TOTAL ASSETS LESS CURRENT LIABILITIES		99,290		42,120
CREDITORS Amounts falling due after more than one year		30,163		22,791
NET ASSETS		69,127		19,329
CAPITAL AND RESERVES		69,127		19,329

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Atech Motor Solutions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07669365

Registered office: 38 Eton Wick Road
Eton Wick
Windsor
Berkshire
SL4 6JL

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2018 and 30 June 2017:

	30.6.18 £	30.6.17 £
R Cox		
Balance outstanding at start of year	(82,181)	(68,787)
Amounts advanced	19,563	2,650
Amounts repaid	(15,520)	(16,044)
Balance outstanding at end of year	<u>(78,138)</u>	<u>(82,181)</u>

Balance Sheet - continued
30 June 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 March 2019 and were signed by:

R Cox - Director

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.