

# Aztec Services (UK) Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2019

# Aztec Services (UK) Ltd

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# **Aztec Services (UK) Ltd**

## **Company Information**

**Directors** Mrs Jayne Zacharek  
Mr Anthony Zacharek

**Registered office** 43 Rupert Avenue  
High Wycombe  
Bucks  
HP12 3NG

## **Aztec Services (UK) Ltd**

### **Profit and Loss Account for the Year Ended 31 December 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Turnover	544,533	578,851
Other income	384	91
Cost of raw materials and consumables	(261,355)	(316,356)
Staff costs	(62,399)	(101,673)
Other charges	<u>(96,929)</u>	<u>(72,942)</u>
Profit before tax	124,234	87,971
Taxation	<u>(23,889)</u>	<u>(16,843)</u>
Profit for the year	<u><u>100,345</u></u>	<u><u>71,128</u></u>

**Aztec Services (UK) Ltd**  
**(Registration number: 07808285)**  
**Balance Sheet as at 31 December 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	344,025	287,849
Prepayments and accrued income	9,932	7,111
Creditors: Amounts falling due within one year	<u>(50,582)</u>	<u>(67,712)</u>
Total assets less current liabilities	303,375	227,248
Accruals and deferred income	<u>(1,615)</u>	<u>(1,833)</u>
	<u>301,760</u>	<u>225,415</u>
Capital and reserves	<u>301,760</u>	<u>225,415</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

43 Rupert Avenue  
High Wycombe  
Bucks  
HP12 3NG

These financial statements were authorised for issue by the Board on 30 April 2020.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Aztec Services (UK) Ltd**  
**(Registration number: 07808285)**  
**Balance Sheet as at 31 December 2019**

Approved and authorised by the Board on 30 April 2020 and signed on its behalf by:

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Mr Anthony Zacharek  
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.