

Registration number: 07808285

Aztec Services (UK) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2022

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
(Registration number: 07808285)
Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	1,366	-
Current assets	371,069	417,951
Prepayments and accrued income	7,234	9,960
Creditors: Amounts falling due within one year	(30,020)	(46,242)
Net current assets	348,283	381,669
Total assets less current liabilities	349,649	381,669
Accruals and deferred income	(1,503)	(1,478)
	<u>348,146</u>	<u>380,191</u>
Capital and reserves	<u>348,146</u>	<u>380,191</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 28 July 2023.

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 (2021 - 2).

For the financial year ending 31 December 2022 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.

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.

Aztec Services (UK) Ltd
(Registration number: 07808285)
Balance Sheet as at 31 December 2022

Approved and authorised by the Board on 28 July 2023 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.