

PREPARED FOR THE REGISTRAR

**HI-TEC ARCHITECTURAL IRONMONGERY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

HI-TEC ARCHITECTURAL IRONMONGERY LTD

(Registration number: 11090815)

Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	13,734	694
Current assets	65,193	33,955
Prepayments and accrued income	1,569	1,093
Creditors: Amounts falling due within one year	(32,426)	(28,562)
Net current assets	34,336	6,486
Total assets less current liabilities	48,070	7,180
Accruals and deferred income	(1,855)	(1,800)
	46,215	5,380
Capital and reserves	46,215	5,380

General information

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

The address of its registered office is:

Unit 3B
Northbrook Road
Gloucester
Gloucestershire
GL4 3DP

Staff numbers

The average number of persons employed by the company (including the director) during the year was as follows:

	Year ended 31 December 2019 No.	30 November 2017 to 31 December 2018 No.
Average number of employees	3	3

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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'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

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 ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 December 2020

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Mr I R Matthews
Company secretary and director

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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.