

PREPARED FOR THE REGISTRAR

HI-TEC ARCHITECTURAL IRONMONGERY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

HI-TEC ARCHITECTURAL IRONMONGERY LTD

(Registration number: 11090815)

Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed assets	10,301	13,734
Current assets	67,491	65,193
Prepayments and accrued income	-	1,569
Creditors: Amounts falling due within one year	(36,477)	(32,426)
Net current assets	31,014	34,336
Total assets less current liabilities	41,315	48,070
Creditors: Amounts falling due after more than one year	(44,167)	-
Accruals and deferred income	(1,860)	(1,855)
	(4,712)	46,215
Capital and reserves	(4,712)	46,215

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:

	2020 No.	2019 No.
Average number of employees	4	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 2020 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 28 September 2021

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Mr I R Matthews
Company secretary and 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.