

Registered Number:11634780

England and Wales

ATEC Fire and Security Limited

Unaudited Financial Statements

For the period ended 31 October 2019

ATEC Fire and Security Limited

Contents Page
For the period ended 31 October 2019

Statement of Financial Position and Notes to the Accounts

1 to 2

Statement of Financial Position and Notes to the Accounts
As at 31 October 2019

	2019
£	£
Current assets	20
Creditors: amounts falling due within one year	(5,284)
Net current liabilities	(5,264)
Total assets less current liabilities	(5,264)
Accruals and deferred income	(350)
Net liabilities	(5,614)
Capital and reserves	(5,614)

Notes to the Accounts

Statutory Information

ATEC Fire and Security Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 11634780.

Registered address:

45 Knowl Peice
Wilbury Way
Hitchin
Hertfordshire
SG4 0TY

The presentation currency is £ sterling.

ATEC Fire and Security Limited is a private company, limited by shares, registered in England & Wales.

1. Guarantees and other financial commitments

Guarantees

The business remains a going concern through the continued financial support of it's directors.

Other financial commitments

During the period the company was advanced & advanced monies to related entities, such that at period end.

The company owes ATEC Electrical Contractors(London) Limited £9336.

The company is owed £7000 by ATEC Fire & Security Services Limited.

ATEC Fire and Security Limited

Statement of Financial Position and Notes to the Accounts Continued For the period ended 31 October 2019

For the period ended 31 October 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 accordance with the requirements of Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 04 November 2019 and were signed by:

Paul Peebles Director

Andrew Pykerman 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.