

ATEX FILTRATION LTD

**Company Registration Number:
12522871 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 18 March 2020

End date: 31 March 2021

ATEX FILTRATION LTD

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for the Period Ended 31 March 2021

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ATEX FILTRATION LTD

Company Information

for the Period Ended 31 March 2021

Registered office:

Ian Dibb
26
Woodhill Court
Leeds
England
LS16 7BW

Company Registration Number:

12522871 (England and Wales)

ATEX FILTRATION LTD

Profit and Loss Account

for the Period Ended 31 March 2021

	2021 £
Turnover	64,369
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(26,752)
Staff Costs	(9,636)
Other charges	(17,391)
Tax on Profit	(2,837)
Profit or (Loss) for Period	7,753

ATEX FILTRATION LTD

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>
Fixed Assets:	7,385
Current assets:	13,249
Creditors: amounts falling due within one year:	(11,837)
Net current assets (liabilities):	<u>1,412</u>
Total assets less current liabilities:	<u>8,797</u>
Total net assets (liabilities):	<u>8,797</u>
Capital and reserves:	<u>8,797</u>

ATEX FILTRATION LTD

Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

This report was approved by the board of directors on 16 December 2021

And Signed On Behalf Of The Board By:

Name: Ian Dibb

Status: Director

The notes form part of these financial statements

ATEX FILTRATION LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

ATEX FILTRATION LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.