Registered number
03989004

ANTEX INDUSTRIAL (EUROPE) LIMITED

Filleted Accounts

31 May 2021

ANTEX INDUSTRIAL (EUROPE) LIMITED

Registered number: 03989004

Balance Sheet

as at 31 May 2021

	Notes		2021		2020
			£		£
Current assets					
Debtors	3	27,259		27,159	
Cash at bank and in hand		3,957		4,378	
		31,216		31,537	
Creditors: amounts falling due within one year	4	(363)		(263)	
Net current assets			30,853		31,274
Net assets			30,853		31,274
Capital and reserves					
Called up share capital			100		100
Profit and loss account			30,753		31,174
Shareholder's funds			30,853		31,274

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

K S LUK

Director

Approved by the board on 9 September 2021

ANTEX INDUSTRIAL (EUROPE) LIMITED

Notes to the Accounts

for the year ended 31 May 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees	**2021**	**2020**
	Number	**Number**
Average number of persons employed by the company	2	2

3 Debtors	**2021**	**2020**
	£	**£**
Trade debtors	26,228	26,128
Other debtors	1,031	1,031
	27,259	27,159

4 Creditors: amounts falling due within one year	**2021**	**2020**
	£	**£**
Other creditors and accruals	363	263

5 Other information

ANTEX INDUSTRIAL (EUROPE) LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

111 High Street
Edgware
Middlesex
HA8 7DB