Atex Inspections Limited

Filleted Accounts

30 September 2018

Atex Inspections Limited

Registered number: 04894223

Balance Sheet

as at 30 September 2018

		2018		2017
		£		£
Fixed assets		334		334
Current assets	78,578		3,839	
Creditors: amounts falling due within one year	(40,444)		(1,158)	
Net current assets		38,134		2,681
Total assets less current liabilities	_	38,468	_	3,015
Accruals and deferred income		(495)		(495)
Net assets	=	37,973	_	2,520
Capital and reserves	=	37,973	=	2,520
		Number		Number
Average number of employees	<u>-</u>	3	_	3

The company is a private company limited by shares and incorporated in England. Its registered office is Compnies on Tyne, South Shields Business Works, Henry Robson Way, South Shields, NE33 1RF.

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 members have 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Raymond Cowie

Director

Approved by the board on 31 May 2019

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.