

**M-TECH INSULATIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

**M-TECH INSULATIONS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**M-TECH INSULATIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

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<b>Director</b>	MARTIN HENRY LEGG
<b>Secretary</b>	LESLIE ROBERT LEGG
<b>Company Number</b>	08646116 (England and Wales)
<b>Registered Office</b>	1 CHESTNUT AVENUE HAVANT HAMPSHIRE PO9 3QR
<b>Accountants</b>	LACEY & CO., ACCOUNTANTS 238A LONDON ROAD WATERLOOVILLE HAMPSHIRE PO7 7HB

**M-TECH INSULATIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	23,615	31,804
Current assets	57,044	31,984
Creditors: amounts falling due within one year	(14,794)	(28,217)
<b>Net current assets</b>	<b>42,250</b>	<b>3,767</b>
<b>Total assets less current liabilities</b>	<b>65,865</b>	<b>35,571</b>
Creditors: amounts falling due after more than one year	(9,152)	(4,861)
Accruals and deferred income	(1,373)	(1,313)
<b>Net assets</b>	<b>55,340</b>	<b>29,397</b>
<b>Capital and reserves</b>	<b>55,340</b>	<b>29,397</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 August 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 26 February 2020

MARTIN HENRY LEGG  
Director

Company Registration No. 08646116

