

**M-TECH INSULATIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

M-TECH INSULATIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

CONTENTS	PAGE
<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 2018

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

M-TECH INSULATIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	2018	2017
	£	£
Fixed assets	31,804	21,113
Current assets	31,984	38,031
Creditors: amounts falling due within one year	(28,217)	(15,735)
Net current assets	<u>3,767</u>	<u>22,296</u>
Total assets less current liabilities	<u>35,571</u>	<u>43,409</u>
Creditors: amounts falling due after more than one year	(4,861)	(14,565)
Accruals and deferred income	(1,313)	(1,240)
Net assets	<u>29,397</u>	<u>27,604</u>
Capital and reserves	<u>29,397</u>	<u>27,604</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 August 2018 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 17 May 2019

MARTIN HENRY LEGG
Director

Company Registration No. 08646116

