

**AZTECA DOOR SECURE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

Kenwright Accountants Ltd

Unit A15 Champions Bus Park
Arrowe Brook Road
Upton
Wirral
CH49 0AB

Azteca Door Secure Ltd
Balance Sheet
As at 31 October 2018

Registered number: 09281169

	2018	2017
	£	£
Current assets	47,660	42,212
Creditors: Amounts Falling Due Within One Year	(17,119)	(18,063)
	<hr/>	<hr/>
NET CURRENT ASSETS	30,541	24,149
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	30,541	24,149
	<hr/>	<hr/>
NET ASSETS	30,541	24,149
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	30,541	24,149
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Azteca Door Secure Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09281169. The registered office is A15 Champions Business Park, Arrowe Brook Road, Upton, Wirral, CH49 0AB.

Azteca Door Secure Ltd
Balance Sheet (continued)
As at 31 October 2018

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Palombella

18th April 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.