

**AZTECA DOOR SECURE LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**

Kenwright Accountants Ltd

Unit A15 Arrowe Brook Road  
Wirral  
CH49 0AB

**Azteca Door Secure Ltd**  
**Balance Sheet**  
**As at 31 October 2019**

---

**Registered number:** 09281169

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	58,343	47,660
Creditors: Amounts Falling Due Within One Year	(37,435 )	(17,119 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	20,908	30,541
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	20,908	30,541
	<hr/>	<hr/>
<b>NET ASSETS</b>	20,908	30,541
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	20,908	30,541
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 19 (2018: 17)

**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 2019**

---

For the year ending 31 October 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

**Mr Michael Palombella**

Director

**15th July 2020**

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.