

**AZTECA DOOR SECURE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Kenwright Accountants Ltd
Unit A16 Champions Business Park
Arrowe Brook Road
Wirral
CH49 0AB

Azteca Door Secure Ltd
Balance Sheet
As at 31 October 2021

Registered number: 09281169

	2021	2020
	£	£
Fixed assets	11,139	13,104
Current assets	158,386	167,274
Creditors: Amounts Falling Due Within One Year	(106,912)	(110,874)
NET CURRENT ASSETS	<u>51,474</u>	<u>56,400</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>62,613</u>	<u>69,504</u>
NET ASSETS	<u>62,613</u>	<u>69,504</u>
CAPITAL AND RESERVES	<u>62,613</u>	<u>69,504</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 19 (2020: 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 A16 Champions Business Park Arrowe Brook Road, Upton, Wirral, CH49 0AB.

Azteca Door Secure Ltd
Balance Sheet (continued)
As at 31 October 2021

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

31st May 2022

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.