

# **AS TECHNICAL ENGINEERING LTD**

**Company Registration Number:  
12054979 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2021**

**Period of accounts**

**Start date: 01 July 2020**

**End date: 30 June 2021**

# **AS TECHNICAL ENGINEERING LTD**

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# **AS TECHNICAL ENGINEERING LTD**

## **Company Information**

**for the Period Ended 30 June 2021**

**Director:**

Andrzej Stefaniak

**Registered office:**

Suite 5, Mercer House  
780 A Hagley Road West  
Oldbury  
England  
B68 0PJ

**Company Registration Number:**

12054979 (England and Wales)

# **AS TECHNICAL ENGINEERING LTD**

## **Directors' Report Period Ended 30 June 2021**

The directors present their report with the financial statements of the company for the period ended 30 June 2021

### **Principal Activities**

Manufacture of other builders' carpentry and joinery. Construction of domestic buildings.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021**

Andrzej Stefaniak

**This report was approved by the board of directors on 31 December 2021**

**And Signed On Behalf Of The Board By:**

Name: Andrzej Stefaniak

Status: Director

# AS TECHNICAL ENGINEERING LTD

## Balance sheet

As at 30 June 2021

|                                                 | <i>2021</i><br><b>£</b> | <i>2020</i><br><b>£</b> |
|-------------------------------------------------|-------------------------|-------------------------|
| Called up share capital not paid:               | 1                       | 1                       |
| Current assets:                                 | 82,227                  | 29,891                  |
| Creditors: amounts falling due within one year: | ( 15,624 )              | ( 5,680 )               |
| <b>Net current assets (liabilities):</b>        | <b>66,603</b>           | <b>24,211</b>           |
| Total assets less current liabilities:          | 66,604                  | 24,212                  |
| <b>Total net assets (liabilities):</b>          | <b>66,604</b>           | <b>24,212</b>           |
| <b>Capital and reserves:</b>                    | <b>66,604</b>           | <b>24,212</b>           |

# **AS TECHNICAL ENGINEERING LTD**

## **Balance sheet continued**

For the year ending 30 June 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 December 2021**

**And Signed On Behalf Of The Board By:**

Name: Andrzej Stefaniak

Status: Director

The notes form part of these financial statements

# **AS TECHNICAL ENGINEERING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **1. Employee Information**

Average number of employees: 7

# **AS TECHNICAL ENGINEERING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **2. Off balance sheet disclosure**

No

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.