

Company Registration Number 02934957 (England and Wales)

ALPHATECH ENGINEERING PRODUCTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
PAGES FOR FILING WITH REGISTRAR

ALPHATECH ENGINEERING PRODUCTS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		8,344		11,294
Current assets	204,906		145,340	
Creditors: amounts falling due within one year	(47,639)		(25,647)	
Net current assets		157,267		119,693
Total assets less current liabilities		165,611		130,987
Net assets		165,611		130,987
Capital and reserves		165,611		130,987

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Alphatech Engineering Products Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4B Harriott Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6TJ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 May 2019

Mr C Carter

Director

Company Registration Number 02934957

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.