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Company registration number: 03375972

**Aztecha Ltd**

**Unaudited filleted financial statements**

**31 March 2019**



# Aztecha Ltd

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## **Aztecha Ltd**

### **Directors and other information**

<b>Director</b>	S J Langan
<b>Secretary</b>	A Langan
<b>Company number</b>	03375972
<b>Registered office</b>	9 Southfield Drive Moortown Leeds LS17 6RP
<b>Accountants</b>	DBA Chartered Accountants Canalside Buildings Graingers Way Roundhouse Business Park Leeds LS12 1AH

**Aztecha Ltd**

**Statement of financial position  
31 March 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	<b>555</b>	<b>544</b>
Current assets	<b>19,660</b>	<b>18,694</b>
Creditors: amounts falling due within one year	<b>(13,552)</b>	<b>(12,876)</b>
<b>Net current assets</b>	<b>6,108</b>	<b>5,818</b>
<b>Total assets less current liabilities</b>	<b>6,663</b>	<b>6,362</b>
Accruals and deferred income	<b>(2,907)</b>	<b>(3,130)</b>
<b>Net assets</b>	<b>3,756</b>	<b>3,232</b>
<b>Capital and reserves</b>	<b>3,756</b>	<b>3,232</b>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

**Aztecha Ltd**

**Statement of financial position (continued)**  
**Year ended 31 March 2019**

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 December 2019, and are signed on behalf of the board by:



**S J Langan**  
Director

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The company is a private company limited by shares, registered in England.