

COMPANY REGISTRATION NUMBER: 04283302

Building Tec Limited

Filleted Unaudited Financial Statements

30 September 2019

Building Tec Limited

Statement of Financial Position

30 September 2019

	2019	2018
	£	£
Fixed assets	15,200	27,702
	-----	-----
Current assets	40,481	67,625
Creditors: amounts falling due within one year	130,544	122,443
	-----	-----
Net current liabilities	90,063	54,818
	-----	-----
Total assets less current liabilities	(74,863)	(27,116)
Creditors: amounts falling due after more than one year	6,286	10,505
Provisions for liabilities	—	6,410
Accruals and deferred income	600	900
	-----	-----
	(81,749)	(44,931)
	-----	-----
Capital and reserves	(81,749)	(44,931)
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 3).

For the year ending 30 September 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 members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 9 September 2020 , and are signed on behalf of the board by:

Mr D Walsh

Director

Company registration number: 04283302

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit I Baron Way, Kingmoor Business Park, Carlisle, Cumbria, CA6 4SJ.

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.