

# **ASTECH NETWORKING LIMITED**

**Company Registration Number:  
03479998 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2021  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2021**

**End date: 31 December 2021**

# **ASTECH NETWORKING LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2021**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# ASTECH NETWORKING LIMITED

## Company Information

for the Period Ended 31 December 2021

**Registered office:**

2  
2 Pennine Court  
Daventry  
Northamptonshire  
GBR  
NN11 8TE

**Company Registration Number:**

03479998 (England and Wales)

# ASTECH NETWORKING LIMITED

## Balance sheet

As at 31 December 2021

|                                          | <i>2021</i>       | <i>2020</i> |
|------------------------------------------|-------------------|-------------|
|                                          | <b>£</b>          | <b>£</b>    |
| Called up share capital not paid:        | <b>100</b>        | 100         |
| Current assets:                          | <b>11,465</b>     | 11,465      |
| <b>Net current assets (liabilities):</b> | <b>11,465</b>     | 11,465      |
| Total assets less current liabilities:   | <b>11,565</b>     | 11,565      |
| Provision for liabilities:               | <b>( 11,400 )</b> | ( 11,400 )  |
| <b>Total net assets (liabilities):</b>   | <b>165</b>        | 165         |
| <b>Capital and reserves:</b>             | <b>165</b>        | 165         |

# ASTECH NETWORKING LIMITED

## Balance sheet continued

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.

For the year ending 31 December 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 31 January 2022**

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

Name: MR JASON GRUBE

Status: Director

The notes form part of these financial statements

# **ASTECH NETWORKING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **1. Employee Information**

Average number of employees: 0

# **ASTECH NETWORKING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 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.