

**A L TECHNICAL LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2017**

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**A L TECHNICAL LIMITED**

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**COMPANY INFORMATION**

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<b>Director</b>	Mr S P Sykes
<b>Company secretary</b>	Mrs M R Sykes
<b>Registered number</b>	1621083
<b>Registered office</b>	13 Wakerley Drive Botolph Green Peterborough PE2 7WF
<b>Accountants</b>	Whiting & Partners Chartered Accountants & Business Advisers 108 High Street Ramsey Cambridgeshire PE26 1BS
<b>Bankers</b>	Nat West Cathedral Square Peterborough Cambs

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**A L TECHNICAL LIMITED**

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**A L TECHNICAL LIMITED**  
**REGISTERED NUMBER: 1621083**

**BALANCE SHEET**  
**AS AT 31 MARCH 2017**

	Note	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets		169	216
		<u>169</u>	<u>216</u>
<b>Current assets</b>			
Stocks	100	100	
Debtors	1,961	1,060	
	<u>2,061</u>	<u>1,160</u>	
Creditors: amounts falling due within one year	(9,692)	(11,090)	
<b>Net current liabilities</b>		<u>(7,631)</u>	<u>(9,930)</u>
<b>Total assets less current liabilities</b>		<u>(7,462)</u>	<u>(9,714)</u>
<b>Net liabilities</b>		<u>(7,462)</u>	<u>(9,714)</u>
<b>Capital and reserves</b>			
Called up share capital		4,000	4,000
Profit & loss account		(11,462)	(13,714)
		<u>(7,462)</u>	<u>(9,714)</u>

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**A L TECHNICAL LIMITED**  
**REGISTERED NUMBER: 1621083**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 MARCH 2017**

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The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 22 November 2017.

**Mr S P Sykes**

Director

The notes on page 3 form part of these financial statements.

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**A L TECHNICAL LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

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**1. Employees**

The average monthly number of employees, including the director, during the year was as follows:

	<b>2017 No.</b>	<b>2016 No.</b>
	<b>1</b>	<b>1</b>
Office & Management		

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.