AATEC LIMITED

COMPANY NO. 3744483

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2017

Rowley Ward Chartered Accountants 4 Tower Street York YO1 9SB

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AATEC LIMITED

BALANCE SHEET AT 31ST MARCH 2017

	<u>2017</u>		<u>2016</u>	
	£	£	£	£
FIXED ASSETS		266		313
CURRENT ASSETS	66,983		77,820	
Creditors amounts falling due within One Year	3,088		11,697	
NET CURRENT ASSETS		63,895		66,123
TOTAL ASSETS LESS CURREN	T LIABILITES	£64,161		£66,436
		=====		=====
Capital and Reserves		£64,161		£66,436
		=====		======

These financial statements have been prepared under the historical cost convention in accordance with FRS 105. The Financial Reporting Standard applicable to the Micro-entities Regime.

The company is a private company limited by shares registered in England & Wales number 3744483.

The registered office is 4 Tower Street, Y.ork, YO1 9SB.

For the year ending 31st March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of the financial statements.

Mr A Ainsworth