

Registered number: 03965454

Atex Limited

ACCOUNTS
FOR THE YEAR ENDED 30/04/2022

Prepared By:

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Edgeley
Stockport
Cheshire
SK3 9AR

Atex Limited

Registered Number: 03965454

BALANCE SHEET AT 30/04/2022

	2022	2021
	£	£
Fixed assets	13	17
Current assets	13,256	17,420
Creditors: amounts falling due within one year	<u>(8,160)</u>	<u>(10,230)</u>
Net Current Assets	5,096	7,190
Total assets less current liabilities	5,109	7,207
Provisions for liabilities	2	3
Accruals and deferred income	<u>3,381</u>	<u>3,773</u>
Net Assets	<u>1,726</u>	<u>3,431</u>
Capital and reserves	<u>1,726</u>	<u>3,431</u>

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03965454. Registered office 42, Dale Street, Edgeley, Stockport, Cheshire, SK3 9QA

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For the year ending 30/04/2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31/01/2023 and signed on their behalf by

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Roger Fowden Hulme

Director

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Sharon Hulme

Director

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.