

Registered number: 03965454

Atex Limited

ACCOUNTS

FOR THE YEAR ENDED 30/04/2023

Prepared By:

Geoffrey Hannam

103 Castle Street

Edgeley

Stockport

Cheshire

SK3 9AR

Registered Number: 03965454

BALANCE SHEET AT 30/04/2023

	2023	2022
	£	£
Fixed assets	10	13
Current assets	7,546	13,256
Creditors: amounts falling due within one year	<u>(6,595)</u>	<u>(8,160)</u>
Net Current Assets	<u>951</u>	<u>5,096</u>
Total assets less current liabilities	961	5,109
Provisions for liabilities	-	2
Accruals and deferred income	<u>2,781</u>	<u>3,381</u>
Net (Liabilities) / Assets	<u>(1,820)</u>	<u>1,726</u>
Capital and reserves	<u>(1,820)</u>	<u>1,726</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

Registered Number: 03965454

For the year ending 30/04/2023 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 23/01/2024 and signed on their behalf by

.....
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.