

AATREK LIMITED

**Company Registration Number:
06439926 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 06th April 2015

End date: 05th April 2016

SUBMITTED

AATREK LIMITED

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AATREK LIMITED

Company Information for the Period Ended 05th April 2016

Director:	Eruke Oneyibo Esther Oneyibo
Registered office:	39 Harlech Road Rumney Cardiff CF3 3HT
Company Registration Number:	06439926 (England and Wales)

AATREK LIMITED

Balance sheet As at 05th April 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Total fixed assets:	0	0
Total current assets:	4,804	2,109
Creditors: amounts falling due within one year:	1,580	259
Net current assets (liabilities):	3,224	1,850
Total assets less current liabilities:	3,224	1,850
Total net assets (liabilities):	3,224	1,850
Capital and reserves:	3,224	1,850

Footnotes to the accounts

The notes form part of these financial statements

AATREK LIMITED

Balance sheet As at 05th April 2016 continued

For the year ending 5 April 2016 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 14 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Eruke Oneyibo
Status: Director

The notes form part of these financial statements

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.

