

**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 2013**

**End date: 05th April 2014**

**SUBMITTED**

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# **AATREK LIMITED**

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# **AATREK LIMITED**

## **Company Information for the Period Ended 05th April 2014**

|                                     |   |
|-------------------------------------|---|
| <b>Director:</b>                    | Eruke Oneyibo                                   |
| <b>Company secretary:</b>           | Esther Oneyibo                                  |
| <b>Registered office:</b>           | 39 Harlech Road<br>Rumney<br>Cardiff<br>CF3 3HT |
| <b>Company Registration Number:</b> | 06439926 (England and Wales)                    |

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# AATREK LIMITED

## Balance sheet As at 05th April 2014

|  | 2014<br>£        | 2013<br>£        |
|--|------------------|------------------|
| Called up share capital not paid:                        | 0                | 0                |
| <b>Total fixed assets:</b>                               | <b>0</b>         | <b>0</b>         |
| <b>Total current assets:</b>                             | <b>5</b>         | <b>52</b>        |
| Prepayments and accrued income:                          | 0                | 0                |
| <b>Net current assets (liabilities):</b>                 | <b>5</b>         | <b>52</b>        |
| <b>Total assets less current liabilities:</b>            | <b>5</b>         | <b>52</b>        |
| Creditors: amounts falling due after more than one year: | 1,535            | 1,079            |
| Provisions for liabilities:                              | 0                | 0                |
| Accruals and deferred income:                            | 0                | 0                |
| <b>Total net assets (liabilities):</b>                   | <b>( 1,530 )</b> | <b>( 1,027 )</b> |
| <b>Capital and reserves:</b>                             | <b>( 1,530 )</b> | <b>( 1,027 )</b> |

### Footnotes to the accounts

#### Directors' benefits: advances, credits and guarantees

The financial statements have been prepared under the historical cost convention and in accordance with the Financial reporting Standards for smaller entities (effective 2005)

#### Guarantees and other commitments

Turnover represents amounts receivable for goods and services provided in the normal course of business, net trade discounts, VAT and other related taxes.

The notes form part of these financial statements

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# **AATREK LIMITED**

## **Balance sheet As at 05th April 2014 continued**

For the year ending 5 April 2014 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.

The financial statements were approved by the Board of Directors on 23 December 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Eruke Oneyibo

Status: Director

The notes form part of these financial statements

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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.

