

Company registration number: 09172122

Amend
Audio Tech Technical Services Limited

Unaudited filleted financial statements

31 August 2018

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Audio Tech Technical Services Limited

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Audio Tech Technical Services Limited

Directors and other information

Director	Mr Darren Barry Tickle
Company number	09172122
Registered office	Doshi Accountants Limited 6th Floor AMP House Dingwall Road Croydon CR0 2LX
Accountants	Doshi & Co Accountants 6th Floor AMP House Dingwall Road Croydon CR0 2LX

Audio Tech Technical Services Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of Audio Tech Technical Services Limited
Year ended 31 August 2018**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 August 2018 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Doshi & Co Accountants

6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

Audio Tech Technical Services Limited

**Statement of financial position
31 August 2018**

	2018		2017	
	£	£	£	£
Fixed assets		1,899		2,235
Current assets	11,169		10,247	
Prepayments and accrued income	477		477	
		11,646		10,724
Creditors: amounts falling due within one year		(9,429)		(12,345)
Net current assets/(liabilities)		2,217		(1,621)
Total assets less current liabilities		4,116		614
Net assets		4,116		614
Capital and reserves		4,116		614

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Mr Darren Barry Tickle		(9,439)	7,623	(1,816)
		<u> </u>	<u> </u>	<u> </u>
	2017			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Mr Darren Barry Tickle		(4,657)	(4,782)	(9,439)
		<u> </u>	<u> </u>	<u> </u>

Audio Tech Technical Services Limited

Statement of financial position (continued)
Year ended 31 August 2018

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:

A handwritten signature in black ink, consisting of a large, stylized loop followed by a long, sweeping horizontal stroke.

Mr Darren Barry Tickle
Director

Company registration number: 09172122

The company is a private company limited by shares, registered in England and Wales.