

AZTEC CONSTRUCTION LIMITED

**Company Registration Number:
09204620 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

AZTEC CONSTRUCTION LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

AZTEC CONSTRUCTION LIMITED

Company Information

for the Period Ended 30 September 2019

Registered office:

2 Green Court
Littlehampton
West Sussex
BN17 5HR

Company Registration Number:

09204620 (England and Wales)

AZTEC CONSTRUCTION LIMITED

Profit and Loss Account

for the Period Ended 30 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	76,240	73,965
Other charges	(27,929)	(24,589)
Tax on Profit	(9,213)	(9,381)
Profit or (Loss) for Period	39,098	39,995

AZTEC CONSTRUCTION LIMITED

Balance sheet

As at 30 September 2019

	<i>2019</i>	<i>2018</i>
	£	£
Called up share capital not paid:	2	2
Current assets:	15,284	14,793
Creditors: amounts falling due within one year:	(9,213)	(9,381)
Net current assets (liabilities):	6,071	5,412
Total assets less current liabilities:	6,073	5,414
Total net assets (liabilities):	6,073	5,414
Capital and reserves:	6,073	5,414

AZTEC CONSTRUCTION LIMITED

Balance sheet continued

For the year ending 30 September 2019 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.

This report was approved by the board of directors on 12 June 2020

And Signed On Behalf Of The Board By:

Name: ziggy petherbridge

Status: Director

The notes form part of these financial statements

AZTEC CONSTRUCTION LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 0

AZTEC CONSTRUCTION LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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.