

**ACCESS TECHNOLOGY NORTH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Access Technology North Ltd
Balance Sheet
As at 31 March 2019

Registered number: 10624121

	2019	2018
	£	£
Fixed assets	5,554	2,653
Current assets	22,774	17,631
Creditors: Amounts Falling Due Within One Year	(16,389)	(19,375)
NET CURRENT ASSETS (LIABILITIES)	6,385	(1,744)
TOTAL ASSETS LESS CURRENT LIABILITIES	11,939	909
Creditors: Amounts Falling After More Than One Year	(11,800)	-
NET ASSETS	139	909
CAPITAL AND RESERVES	139	909

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2018 - 3)

2. General Information

Access Technology North Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10624121. The registered office is 15 Newby Stables, Newby Hall, Ripon, North Yorkshire, HG4 5AE.

Access Technology North Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 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 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Thrussell

Mrs Kelly Thrussell

14/06/2019

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.