

**A-TECH ENTERPRISE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

A-TECH ENTERPRISE LTD
Unaudited Financial Statements
For The Year Ended 30 June 2020

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A-TECH ENTERPRISE LTD
Balance Sheet
As at 30 June 2020

Registered number: 12032294

		2020	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	1	
Cash at bank and in hand		10,036	
		<u>10,037</u>	
Creditors: Amounts Falling Due Within One Year	4	(13,103)	
			<u>(3,066)</u>
NET CURRENT ASSETS (LIABILITIES)			<u>(3,066)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,066)</u>
NET LIABILITIES			<u>(3,066)</u>
CAPITAL AND RESERVES			
Called up share capital	5		1
Profit and Loss Account			<u>(3,067)</u>
SHAREHOLDERS' FUNDS			<u>(3,066)</u>

A-TECH ENTERPRISE LTD
Balance Sheet (continued)
As at 30 June 2020

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Aaron Clarke

Director

18/03/2021

The notes on page 3 form part of these financial statements.

A-TECH ENTERPRISE LTD
Notes to the Financial Statements
For The Year Ended 30 June 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

Having formed an opinion at the time of approving these accounts, the director would like to draw your attention to the fact the company has an accumulated loss of £3,067 as at 30 June 2020. It is the intention of the shareholder to continue to support the company financially and ensure the company has adequate resources to continue existing trading policies and the directors have adopted a going concern basis in preparing the accounts.

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

3. Debtors

	2020
	£
Due within one year	
Other debtors	1
	<hr/>
	1
	<hr/> <hr/>

4. Creditors: Amounts Falling Due Within One Year

	2020
	£
Corporation tax	12,843
Other creditors	260
	<hr/>
	13,103
	<hr/> <hr/>

5. Share Capital

	2020
Allotted, Called up and fully paid	1
	<hr/> <hr/>

6. Ultimate Controlling Party

The company's ultimate controlling party is Mr Aaron Clarke by virtue of his ownership of 100% of the issued share capital in the company.

7. General Information

A-TECH ENTERPRISE LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12032294 . The registered office is 2 Stamford Square, London, SW15 2BF.

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.