# Company Registration Number: 06350193 (England and Wales)

# Unaudited micro entity accounts for the year ended 31 August 2021 (Dormant)

# **Period of accounts**

Start date: 01 September 2020

End date: 31 August 2021

# **Contents of the Financial Statements**

for the Period Ended 31 August 2021

**Company Information - 3** 

**Report of the Directors - 4** 

**Profit and Loss Account - 5** 

**Balance sheet - 6** 

Footnotes to the Balance Sheet - 8

# **Company Information**

for the Period Ended 31 August 2021

**Director:** Sonnie McBurney

Lorna McBurney

**Registered office:** 49

Station Road Polegate East Sussex BN26 6EA

**Company Registration Number:** 06350193 (England and Wales)

#### AZTECH DATA SOLUTIONS LTD

# **Directors' Report Period Ended 31 August 2021**

The directors present their report with the financial statements of the company for the period ended 31 August 2021

#### **Directors**

The directors shown below have held office during the whole of the period from 01 September 2020 to 31 August 2021

Sonnie McBurney Lorna McBurney

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 25 May 2022 And Signed On Behalf Of The Board By:

Name: Sonnie McBurney

Status: Director

#### AZTECH DATA SOLUTIONS LTD

#### Profit and Loss Account

for the Period Ended 31 August 2021

The company was dormant and did not trade in the period. The company received no income and incurred

#### **Balance sheet**

#### **As at 31 August 2021**

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Capital and reserves:	0	0

# AZTECH DATA SOLUTIONS LTD

#### **Balance sheet continued**

Page 5
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.

For the year ending 31 August 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 25 May 2022 And Signed On Behalf Of The Board By:

Name: Sonnie McBurney Status: Director

The notes form part of these financial statements

#### **Footnotes to the Financial Statements**

for the Period Ended 31 August 2021

# 1. Employee Information

Average number of employees: 0

# AZTECH DATA SOLUTIONS LTD

#### **Footnotes to the Financial Statements**

for the Period Ended 31 August 2021

# 2. Off balance sheet disclosure

No