AWLTUX LIMITED

Company Registration Number:
SC274075 (Scotland)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 05 April 2015

End date: 04 April 2016

AWLTUX LIMITED

Company Information

for the Period Ended 04 April 2016

Director:	Chris Holman
Secretary:	Dervilla Bray
Registered office:	41 Knowesley Park Haddington East Lothian EH41 3TB
Company Registration Number:	SC274075 (Scotland)

AWLTUX LIMITED

Micro-Entity Balance sheet

As at 04 April 2016

	2016	*2015*
	£	*£*
Called up share capital not paid:	**0**	0
Fixed assets		
Intangible assets:	**0**	0
Tangible assets:	**1,910**	0
Total fixed assets:	**1,910**	0
Current assets:	**184,148**	78,263
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(7,508)**	(6,603)
Net current assets (liabilities):	**176,640**	71,660
Total assets less current liabilities:	**178,550**	71,660
Creditors: amounts falling due after more than one year:	**0**	0
Provision for liabilities:	**(59,497)**	
Accruals and deferred income:	**0**	(14,216)
Total net assets (liabilities):	**119,053**	57,444
Capital and reserves:	**119,053**	57,444

AWLTUX LIMITED

Balance sheet continued

As at 04 April 2016

For the year ending 04 April 2016 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.

The financial statements were approved by the Board of Directors on 02 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Chris Holman
Status: Director

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.