

Company registration number: **SC600921**

Aggregate Technology Recycling Limited
Unaudited Filleted Financial Statements for the
period ended
30 June 2019

Aggregate Technology Recycling Limited

Statement of Financial Position

30 June 2019

	30 Jun 2019
	£
Fixed assets	45,492
Current assets	91,653
Creditors: amounts falling due within one year	(94,741)
Net current liabilities	(3,088)
Total assets less current liabilities	42,404
Accruals and deferred income	(1,100)
Net assets	41,304
Capital and reserves	41,304

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is Old Station Buildings Station Road, Drumlithie, Stonehaven, AB39 3YT, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was 4.

For the period ending 30 June 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 March 2020, and are signed on behalf of the board by:

Mr D D Barr

Director

Company registration number: SC600921

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.