

**AGGREGATE TECHNOLOGY RECYCLING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Axiom Business Consultancy Limited

Chartered Certified Accountants

Dawnview Main Road
St. Cyrus
Montrose
DD10 0BA

Aggregate Technology Recycling Limited
Balance Sheet
As at 30 June 2021

Registered number: SC600921

	2021	2020
	£	£
Fixed assets	83,256	47,848
Current assets	261,565	164,595
Creditors: Amounts Falling Due Within One Year	(77,088)	(61,700)
NET CURRENT ASSETS	184,477	102,895
TOTAL ASSETS LESS CURRENT LIABILITIES	267,733	150,743
Creditors: Amounts Falling After More Than One Year	(39,167)	(50,000)
Accruals and deferred income	(4,895)	(3,549)
NET ASSETS	223,671	97,194
CAPITAL AND RESERVES	223,671	97,194

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2020: 4)

2. General Information

Aggregate Technology Recycling Limited is a private company, limited by shares, incorporated in Scotland, registered number SC600921 . The registered office is Old Station Buildings Station Road, Drumlithie, Stonehaven, Aberdeenshire, AB39 3YT.

For the year ending 30 June 2021 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr D D Barr

Director

19/02/2022

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.