

**AGGREGATE TECHNOLOGY RECYCLING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Axiom Business Consultancy Limited

Chartered Certified Accountants

Montgoldrum Farm
Arbuthnott
Laurencekirk
Aberdeenshire
AB30 1LS

Aggregate Technology Recycling Limited
Balance Sheet
As at 30 June 2022

Registered number: SC600921

	2022	2021
	£	£
Fixed assets	100,393	83,256
Current assets	322,849	261,565
Creditors: Amounts Falling Due Within One Year	(65,002)	(77,088)
NET CURRENT ASSETS	257,847	184,477
TOTAL ASSETS LESS CURRENT LIABILITIES	358,240	267,733
Creditors: Amounts Falling After More Than One Year	(53,608)	(39,167)
Accruals and deferred income	(7,238)	(4,895)
NET ASSETS	297,394	223,671
CAPITAL AND RESERVES	297,394	223,671

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 5)

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 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

27/03/2023

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.