

**MICROTECH CONSULTANTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017**

Kirtley Qureshi & Co

Chartered Accountants  
75 Herries Road  
Sheffield  
S5 7AS

**MICROTECH CONSULTANTS LIMITED****Balance Sheet**  
**As at 30 June 2017**

Registered number: 02949722

	2017	2016
	£	£
Fixed assets	144	288
Current assets	1,654	9,674
Creditors: Amounts Falling Due Within One Year	(4,784 )	(6,526 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(3,130 )</b>	<b>3,148</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(2,986 )</b>	<b>3,436</b>
Accruals and deferred income	(600 )	(600 )
<b>NET ASSETS</b>	<b>(3,586 )</b>	<b>2,836</b>
<b>CAPITAL AND RESERVES</b>	<b>(3,586 )</b>	<b>2,836</b>

## Notes

## 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

## 2. General Information

MICROTECH CONSULTANTS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 02949722. The registered office is 4 UPPER PASSMONDS GROVE, ROCHDALE, LANCASHIRE, OL11 5AH.

For the year ending 30 June 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr RAZZAK AHMED****29/03/2018**



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.