

Company registration number 6989049

**Aimtech Limited**  
**Unaudited Financial Statements**  
for the year ended 30 September 2017



Cavendish Bond  
Chartered Accountants  
Bentinck House  
3 - 8 Bolsover Street  
London  
W1W 6AB

**Chartered Accountants' report to the board of directors on the  
preparation of the unaudited financial statements of Aimtech  
Limited for the year ended 30 September 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aimtech Limited for the year ended 30 September 2017, which comprise the Profit and Loss Account and the Balance Sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Aimtech Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Aimtech Limited and state those matters that we have agreed to state to the Board of Directors of Aimtech Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aimtech Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Aimtech Limited has kept adequate accounting records and to prepare financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of Aimtech Limited. You consider that Aimtech Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Aimtech Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



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26 April 2018

## **Balance Sheet**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	956	471
Current assets	174,096	125,067
Creditors: amounts falling due within one year	<u>(78,159)</u>	<u>(43,943)</u>
Net current assets	95,937	81,124
Total assets less current liabilities	96,893	81,595
Accruals and deferred income	<u>(1,800)</u>	<u>(1,700)</u>
<b>Net assets</b>	<u>95,093</u>	<u>79,895</u>
<b>Capital and reserves</b>	<u>95,093</u>	<u>79,895</u>

The company is a private company limited by shares, incorporated in England with its registered office at 3 Cunningham Drive, Wickford, Essex, SS12 9PF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006, and that no members have required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The company's profit and loss account has not been delivered to the Registrar of Companies.

These financial statements were approved by the board on 26 April 2018 and are signed on its behalf by



J Hannaford  
Director

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