

IOETEC LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2020

Harvey Telford & Bates Chartered Accountants
10 Park Plaza
Battlefield Enterprise Park
Shrewsbury
Shropshire
SY1 3AF

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FOR THE YEAR ENDED 30 APRIL 2020

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IOETEC LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

DIRECTORS: M K Davies
M R Faulks
P Jones

SECRETARY: M K Davies

REGISTERED OFFICE: 3 Wilderhope House
Pountney Gardens
Belle Vue
Shrewsbury
Shropshire
SY3 7LG

REGISTERED NUMBER: 09563451 (England and Wales)

ACCOUNTANTS: Harvey Telford & Bates Chartered Accountants
10 Park Plaza
Battlefield Enterprise Park
Shrewsbury
Shropshire
SY1 3AF

IOETEC LIMITED (BY SHARES) (REGISTERED NUMBER: 09563451)

BALANCE SHEET
30 APRIL 2020

	2020		2019 as restated	
	£	£	£	£
FIXED ASSETS		177,840		148,108
CURRENT ASSETS	3,362		15,038	
CREDITORS				
Amounts falling due within one year	<u>(2,108)</u>		<u>(16,791)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>1,254</u>		<u>(1,753)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>179,094</u>		<u>146,355</u>
CAPITAL AND RESERVES		<u>179,094</u>		<u>146,355</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2019 - 3) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

IOETEC LIMITED (BY SHARES) (REGISTERED NUMBER: 09563451)

BALANCE SHEET - continued

30 APRIL 2020

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 19 August 2020 and were signed on its behalf by:

M K Davies - Director

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.