

Company registration number 02159994 (England and Wales)

ANDREAS W. KLATT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

ANDREAS W. KLATT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		8,402		9,419
Current assets	56,977		68,062	
Creditors: amounts falling due within one year	(4,609)		(8,420)	
Net current assets		52,368		59,642
Total assets less current liabilities		60,770		69,061
Net assets		60,770		69,061
Capital and reserves		60,770		69,061

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Andreas W. Klatt Limited is a private company limited by shares incorporated in England and Wales. The registered office is Friary Court, 13-21 High Street, Guildford, Surrey, GU1 3DL.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 6 January 2023

A W Klatt
Director

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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.