

Company Registration Number 02414540 (England and Wales)

ACCESS INSTRUMENTATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

ACCESS INSTRUMENTATION LIMITED

COMPANY INFORMATION

Directors	Mr Stephen Clark G Sewell
Secretary	Mrs Cheryl Clark
Company number	02414540
Registered office	Unit 45, New Forest Enterprise Centre Chapel Lane Totton Southampton Hampshire SO40 9LA
Accountants	Heather & Co Ltd The Old Stables Frosbury Farm Gravetts Lane Guildford Surrey GU3 3JW
Business address	Unit 45, New Forest Enterprise Centre Chapel Lane Totton Southampton Hampshire SO40 9LA

ACCESS INSTRUMENTATION LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	2 - 3

ACCESS INSTRUMENTATION LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ACCESS INSTRUMENTATION LIMITED FOR THE YEAR ENDED 31 MARCH 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Access Instrumentation Limited for the year ended 31 March 2020 set out on pages 2 to 3 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 (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Access Instrumentation Limited, as a body, in accordance with the terms of our engagement letter dated 22 May 2018. Our work has been undertaken solely to prepare for your approval the financial statements of Access Instrumentation Limited and state those matters that we have agreed to state to the board of directors of Access Instrumentation Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Access Instrumentation Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Access Instrumentation Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Access Instrumentation Limited. You consider that Access Instrumentation 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 Access Instrumentation 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 statutory financial statements.

Heather & Co Ltd

31 July 2020

Chartered Accountants

The Old Stables
Frosbury Farm
Gravetts Lane
Guildford
Surrey
GU3 3JW

ACCESS INSTRUMENTATION LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		5,543		5,768
Current assets	164,154		281,241	
Prepayments and accrued income	4,156		3,779	
Creditors: amounts falling due within one year	(53,397)		(122,608)	
Net current assets		114,913		162,412
Total assets less current liabilities		120,456		168,180
Net assets		120,456		168,180
Capital and reserves		120,456		168,180

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	-	2

Access Instrumentation Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 45, New Forest Enterprise Centre, Chapel Lane, Totton, Southampton, Hampshire, SO40 9LA.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

ACCESS INSTRUMENTATION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 31 July 2020 and are signed on its behalf by:

Mr Stephen Clark
Director

G Sewell
Director

Company Registration Number 02414540

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.