

**A.I.T. SERVICES (UK) LIMITED**

**Company Registration Number:  
02432789 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2022**

**Period of accounts**

**Start date: 1 January 2022**

**End date: 31 December 2022**

# **A.I.T. SERVICES (UK) LIMITED**

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# **A.I.T. SERVICES (UK) LIMITED**

## **Directors' report period ended 31 December 2022**

The directors present their report with the financial statements of the company for the period ended 31 December 2022

### **Principal activities of the company**

The principal activity of the company continues to be to act as agent for its overseas parent company and other group companies. No significant change in these activities is anticipated.

### **Directors**

The directors shown below have held office during the whole of the period from  
**1 January 2022 to 31 December 2022**

Charles Edward James Tee  
Arnaud Constant Longet

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on  
**26 May 2023**

And signed on behalf of the board by:  
**Name: Charles Edward James Tee**  
**Status: Director**

# A.I.T. SERVICES (UK) LIMITED

## Profit And Loss Account for the Period Ended 31 December 2022

	2022	2021
	£	£
Turnover:	20,542	17,815
<b>Gross profit(or loss):</b>	<u>20,542</u>	<u>17,815</u>
Administrative expenses:	( 18,675 )	( 17,138 )
<b>Operating profit(or loss):</b>	<u>1,867</u>	<u>677</u>
<b>Profit(or loss) before tax:</b>	<u>1,867</u>	<u>677</u>
Tax:	( 300 )	( 55 )
<b>Profit(or loss) for the financial year:</b>	<u>1,567</u>	<u>622</u>

# A.I.T. SERVICES (UK) LIMITED

## Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors:	3	371,465	183,783
Cash at bank and in hand:		12,036	10,117
<b>Total current assets:</b>		<u>383,501</u>	<u>193,900</u>
Creditors: amounts falling due within one year:	4	( 362,679 )	( 174,645 )
<b>Net current assets (liabilities):</b>		<u>20,822</u>	<u>19,255</u>
<b>Total assets less current liabilities:</b>		<u>20,822</u>	<u>19,255</u>
<b>Total net assets (liabilities):</b>		<u>20,822</u>	<u>19,255</u>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		20,820	19,253
<b>Total Shareholders' funds:</b>		<u>20,822</u>	<u>19,255</u>

The notes form part of these financial statements

# **A.I.T. SERVICES (UK) LIMITED**

## **Balance sheet statements**

For the year ending 31 December 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 26 May 2023  
and signed on behalf of the board by:**

Name: Charles Edward James Tee  
Status: Director

The notes form part of these financial statements

# **A.I.T. SERVICES (UK) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business, and is shown net of VAT and other sales related taxes.

# **A.I.T. SERVICES (UK) LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 December 2022**

### **2. Employees**

	<i><b>2022</b></i>	<i><b>2021</b></i>
Average number of employees during the period	<b>0</b>	<b>0</b>



# A.I.T. SERVICES (UK) LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2022

### 3. Debtors

	<i>2022</i>	<i>2021</i>
	£	£
Trade debtors	20,542	17,815
Other debtors	350,923	165,968
Total	<u>371,465</u>	<u>183,783</u>

# A.I.T. SERVICES (UK) LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2022

### 4. Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	£	£
Taxation and social security	356	55
Other creditors	362,323	174,590
Total	<u>362,679</u>	<u>174,645</u>

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.