

ASTEN INSTRUMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
1 DECEMBER 2019 TO 28 NOVEMBER 2020

Dexter & Sharpe (Louth)
Chartered Certified Accountants
1 Eastgate
Louth
Lincolnshire
LN11 9NB

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FOR THE PERIOD 1 DECEMBER 2019 TO 28 NOVEMBER 2020**

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ASTEN INSTRUMENTS LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE PERIOD 1 DECEMBER 2019 TO 28 NOVEMBER 2020

DIRECTORS: G P Watson
Mrs T A Watson

SECRETARY: Mrs T A Watson

REGISTERED OFFICE: 3 Millfields
Caistor
Market Rasen
Lincolnshire
LN7 6PD

REGISTERED NUMBER: 02872043 (England and Wales)

ACCOUNTANTS: Dexter & Sharpe (Louth)
Chartered Certified Accountants
1 Eastgate
Louth
Lincolnshire
LN11 9NB

BALANCE SHEET
28 NOVEMBER 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		595		733
CURRENT ASSETS	22,751		21,550	
CREDITORS				
Amounts falling due within one year	<u>(39,274)</u>		<u>(34,582)</u>	
NET CURRENT LIABILITIES		(16,523)		(13,032)
TOTAL ASSETS LESS CURRENT LIABILITIES		(15,928)		(12,299)
CAPITAL AND RESERVES		(15,928)		(12,299)

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2019 - 1) .

2. GOING CONCERN

There was a net deficiency of assets of £15,928 at the 28 November 2020, of which £31,563 is owed to the directors. The directors have confirmed that they will only draw this money out of the company when there is sufficient funds to allow them to do so and they continue to offer their support to the company for the foreseeable future. The accounts have therefore been prepared on the going concern basis.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 November 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 November 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
- (b) 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.

BALANCE SHEET - continued
28 NOVEMBER 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 9 February 2022 and were signed on its behalf by:

G P Watson - 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.