

**ADVANCED REWORK TECHNOLOGY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Axis Accounting & Bookkeeping Ltd

4a Lodge Court Lodge Lane
Langham
Colchester
CO4 5NE

Advanced Rework Technology Limited
Balance Sheet
As at 28 February 2021

Registered number: 05037243

	2021	2020
	£	£
Fixed assets	292,828	300,493
Current assets	104,307	147,076
Creditors: Amounts Falling Due Within One Year	(145,563)	(92,097)
NET CURRENT ASSETS (LIABILITIES)	(41,256)	54,979
TOTAL ASSETS LESS CURRENT LIABILITIES	251,572	355,472
Creditors: Amounts Falling After More Than One Year	(166,219)	(171,820)
NET ASSETS	85,353	183,652
CAPITAL AND RESERVES	85,353	183,652

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

2. General Information

Advanced Rework Technology Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05037243 . The registered office is 23 Eastways, Witham, CM8 3YQ.

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Debbie Vickers

Director

17/09/2021

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.