

**ADVANCED REWORK TECHNOLOGY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2024**

Axis Accounting & Bookkeeping Ltd
Colchester Business Centre
1 George Williams Way
Colchester
CO1 2JS

Advanced Rework Technology Limited
Balance Sheet
As At 29 February 2024

Registered number: 05037243

	2024	2023
	£	£
Fixed assets	320,022	343,320
Current assets	280,430	288,579
Prepayments and accrued income	1,142	-
Creditors: Amounts Falling Due Within One Year	(146,028)	(144,432)
NET CURRENT ASSETS	135,544	144,147
TOTAL ASSETS LESS CURRENT LIABILITIES	455,566	487,467
Creditors: Amounts Falling After More Than One Year	(196,598)	(215,225)
NET ASSETS	258,968	272,242
CAPITAL AND RESERVES	258,968	272,242

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2023: 3)

For the year ending 29 February 2024 the company was entitled to exemption from audit 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 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

Ms Debbie McDade

Director

05/04/2024

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.