

**A-T INSTRUMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

A-T INSTRUMENTS LTD
UNAUDITED ACCOUNTS
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A-T INSTRUMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Alan Thompson
Company Number	05115840 (England and Wales)
Registered Office	1 BANC YR AFON, GWAELOD-Y-GARTH CARDIFF SOUTH GLAMORGAN CF15 9TU

A-T INSTRUMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	353	430
Current assets			
Inventories		1,975	1,975
Debtors	<u>5</u>	13,088	14,554
Cash at bank and in hand		146,539	177,947
		<u>161,602</u>	<u>194,476</u>
Creditors: amounts falling due within one year	<u>6</u>	(77,055)	(103,519)
Net current assets		<u>84,547</u>	<u>90,957</u>
Net assets		<u>84,900</u>	<u>91,387</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		84,899	91,386
Shareholders' funds		<u>84,900</u>	<u>91,387</u>

For the year ending 31 March 2022 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 May 2022 and were signed on its behalf by

Alan Thompson
Director

Company Registration No. 05115840

A-T INSTRUMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

A-T Instruments Ltd is a private company, limited by shares, registered in England and Wales, registration number 05115840. The registered office is 1 BANC YR AFON, GWAELOD-Y-GARTH, CARDIFF, SOUTH GLAMORGAN, CF15 9TU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 April 2021	3,773
At 31 March 2022	3,773
Depreciation	
At 1 April 2021	3,343
Charge for the year	77
At 31 March 2022	3,420
Net book value	
At 31 March 2022	353
At 31 March 2021	430

5 Debtors: amounts falling due within one year

	2022	2021
	£	£
Trade debtors	13,088	14,554

A-T INSTRUMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	3,033	-
Trade creditors	1,854	1,338
Taxes and social security	4,252	6,521
Loans from directors	67,331	95,075
Accruals	585	585
	<hr/>	<hr/>
	77,055	103,519
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7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

