

**A-T INSTRUMENTS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**A-T INSTRUMENTS LTD**  
**UNAUDITED ACCOUNTS**  
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**A-T INSTRUMENTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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

**A-T INSTRUMENTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	190	353
<b>Current assets</b>			
Inventories		1,975	1,975
Debtors	<u>5</u>	14,591	13,088
Cash at bank and in hand		157,189	146,539
		<u>173,755</u>	<u>161,602</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(18,863)	(9,724)
<b>Net current assets</b>		<u>154,892</u>	<u>151,878</u>
<b>Total assets less current liabilities</b>		155,082	152,231
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(70,752)	(68,831)
<b>Net assets</b>		<u>84,330</u>	<u>83,400</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		84,329	83,399
<b>Shareholders' funds</b>		<u>84,330</u>	<u>83,400</u>

For the year ending 31 March 2023 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 2023 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 2023**

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**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**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2022	3,773
Disposals	(664)
	<hr/>
At 31 March 2023	3,109
<b>Depreciation</b>	<hr/>
At 1 April 2022	3,420
Charge for the year	240
On disposals	(741)
	<hr/>
At 31 March 2023	2,919
<b>Net book value</b>	<hr/>
At 31 March 2023	190
	<hr/>
At 31 March 2022	353
	<hr/>

**5 Debtors**

	<b>2023 £</b>	<b>2022 £</b>
<b>Amounts falling due within one year</b>		
Trade debtors	14,591	13,088
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**A-T INSTRUMENTS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	5,015	3,033
Trade creditors	3,535	1,854
Taxes and social security	10,313	4,252
Accruals	-	585
	<hr/>	<hr/>
	18,863	9,724
	<hr/>	<hr/>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Loans from directors	70,752	68,831
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**8 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

