

**A T ELECTRICAL & CONTROLS (UK) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

A T Electrical & Controls (UK) Ltd
Balance Sheet
As at 31 March 2021

Registered number: 05927326

	2021	2020
	£	£
Current assets	157,026	184,714
Creditors: Amounts Falling Due Within One Year	(27,743)	(35,666)
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NET CURRENT ASSETS	129,283	149,048
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	129,283	149,048
	<hr/>	<hr/>
Accruals and deferred income	(660)	(660)
	<hr/>	<hr/>
NET ASSETS	128,623	148,388
	<hr/>	<hr/>
CAPITAL AND RESERVES	128,623	148,388
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

2. General Information

A T Electrical & Controls (UK) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05927326 . The registered office is c/o Wainwrights Accountants, Faversham House, Wirral International Business Park, Old Hall Road, Wirral, Bromborough, CH62 3NX.

A T Electrical & Controls (UK) Ltd
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 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

Mr Dwayne Perkins

Director

13th December 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.