

**ASTON MICROSCOPY & ENGINEERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

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ASTON MICROSCOPY & ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors

K Sawalha
H Sawalha

Company Number

05958477 (England and Wales)

Registered Office

155 Mendip Road
Halesowen
West Midlands
B63 1JH

ASTON MICROSCOPY & ENGINEERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	39,753	48,185
Current assets			
Debtors	5	13,628	9,574
Cash at bank and in hand		745	5,824
		<u>14,373</u>	<u>15,398</u>
Creditors: amounts falling due within one year	6	(25,673)	(29,719)
Net current liabilities		<u>(11,300)</u>	<u>(14,321)</u>
Total assets less current liabilities		28,453	33,864
Creditors: amounts falling due after more than one year	7	(6,659)	(17,921)
Provisions for liabilities			
Deferred tax		(6,758)	(8,191)
Net assets		<u>15,036</u>	<u>7,752</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		15,034	7,750
Shareholders' funds		<u>15,036</u>	<u>7,752</u>

For the year ending 31 March 2019 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 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.

Approved by the Board on 25 November 2019.

K Sawalha
 Director

Company Registration No. 05958477

ASTON MICROSCOPY & ENGINEERING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Aston Microscopy & Engineering Limited is a private company, limited by shares, registered in England and Wales, registration number 05958477. The registered office is 155 Mendip Road, Halesowen, West Midlands, B63 1JH.

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:

Plant & machinery	20% straight line basis
Computer equipment	33.3% straight line basis

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation			
At 1 April 2018	86,681	7,060	93,741
Disposals	(2,194)	-	(2,194)
At 31 March 2019	84,487	7,060	91,547
Depreciation			
At 1 April 2018	38,650	6,906	45,556
Charge for the year	7,737	77	7,814
On disposals	(1,576)	-	(1,576)
At 31 March 2019	44,811	6,983	51,794
Net book value			
At 31 March 2019	39,676	77	39,753
At 31 March 2018	48,031	154	48,185

ASTON MICROSCOPY & ENGINEERING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

5 Debtors	2019	2018
	£	£
Trade debtors	13,578	9,524
Other debtors	50	50
	<u>13,628</u>	<u>9,574</u>

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Obligations under finance leases and hire purchase contracts	11,700	11,700
Taxes and social security	13,063	17,090
Loans from directors	10	29
Accruals	900	900
	<u>25,673</u>	<u>29,719</u>

7 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Obligations under finance leases and hire purchase contracts	6,659	17,921

8 Average number of employees

During the year the average number of employees was 2 (2018: 2).