

**ASTON MICROSCOPY & ENGINEERING LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**ASTON MICROSCOPY & ENGINEERING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	K Sawalha H Sawalha
<b>Company Number</b>	05958477 (England and Wales)
<b>Registered Office</b>	155 Mendip Road Halsowen West Midlands B63 1JH

**ASTON MICROSCOPY & ENGINEERING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	4	20,217	26,305
<b>Current assets</b>			
Debtors	5	2,484	16,178
Cash at bank and in hand		17,881	17,976
		<u>20,365</u>	<u>34,154</u>
<b>Creditors: amounts falling due within one year</b>	6	(17,402)	(26,227)
<b>Net current assets</b>		<u>2,963</u>	<u>7,927</u>
<b>Total assets less current liabilities</b>		23,180	34,232
<b>Provisions for liabilities</b>			
Deferred tax		(3,841)	(4,998)
<b>Net assets</b>		<u>19,339</u>	<u>29,234</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		19,337	29,232
<b>Shareholders' funds</b>		<u>19,339</u>	<u>29,234</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 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.

The financial statements were approved by the Board of Directors and authorised for issue on 6 December 2022 and were signed on its behalf by

K Sawalha  
Director

Company Registration No. 05958477

**ASTON MICROSCOPY & ENGINEERING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**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**

	<b>Plant &amp; machinery</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 April 2021	81,312	7,060	88,372
Additions	350	445	795
At 31 March 2022	81,662	7,505	89,167
<b>Depreciation</b>			
At 1 April 2021	55,007	7,060	62,067
Charge for the year	6,735	148	6,883
At 31 March 2022	61,742	7,208	68,950
<b>Net book value</b>			
At 31 March 2022	19,920	297	20,217
At 31 March 2021	26,305	-	26,305

**5 Debtors**

**2022**  
**£**

**2021**  
**£**

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**FOR THE YEAR ENDED 31 MARCH 2022**

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**Amounts falling due within one year**

Trade debtors	2,484	16,128
Other debtors	-	50
	<hr/> 2,484	<hr/> 16,178
	<hr/> <hr/>	<hr/> <hr/>

**6 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	16,352	25,327
Accruals	1,050	900
	<hr/> 17,402	<hr/> 26,227
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

