

ASTON MICROSCOPY & ENGINEERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

ASTON MICROSCOPY & ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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

ASTON MICROSCOPY & ENGINEERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	13,334	20,217
Current assets			
Debtors	5	5,366	2,484
Cash at bank and in hand		6,818	17,881
		<u>12,184</u>	<u>20,365</u>
Creditors: amounts falling due within one year	<u>6</u>	(11,359)	(17,402)
Net current assets		<u>825</u>	<u>2,963</u>
Total assets less current liabilities		14,159	23,180
Provisions for liabilities			
Deferred tax		(2,533)	(3,841)
Net assets		<u>11,626</u>	<u>19,339</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		11,624	19,337
Shareholders' funds		<u>11,626</u>	<u>19,339</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 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 10 July 2023 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 2023

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 cost	At cost	
At 1 April 2022	81,662	7,505	89,167
At 31 March 2023	81,662	7,505	89,167
Depreciation			
At 1 April 2022	61,742	7,208	68,950
Charge for the year	6,735	148	6,883
At 31 March 2023	68,477	7,356	75,833
Net book value			
At 31 March 2023	13,185	149	13,334
At 31 March 2022	19,920	297	20,217

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Trade debtors	5,366	2,484

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	10,159	16,352
Accruals	1,200	1,050
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	11,359	17,402
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7 Average number of employees

During the year the average number of employees was 2 (2022: 2).

