Company Registration No. 05958477 (England and Wales)

Companies House,
Crown Way,
Cardiff,
CF14 3UZ.

ASTON MICROSCOPY & ENGINEERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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ASTON MICROSCOPY & ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	26,305	33,353
Current assets			
Debtors	5	16,178	6,848
Cash at bank and in hand		17,976	3,264
		34,154	10,112
Creditors: amounts falling due within one year	6	(26,227)	(26,089)
Net current assets/(liabilities)		7,927	(15,977)
Total assets less current liabilities		34,232	17,376
Provisions for liabilities			
Deferred tax		(4,998)	(5,670)
Net assets		29,234	11,706
Capital and reserves			
Called up share capital		2	2
Profit and loss account		29,232	11,704
Shareholders' funds		29,234	11,706

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. 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 26 August 2021 and were signed on its behalf by

K Sawalha
Director

Company Registration No. 05958477

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 2020	84,352	7,060	91,412
Disposals	(3,040)	-	(3,040)
At 31 March 2021	81,312	7,060	88,372
Depreciation			
At 1 April 2020	50,999	7,060	58,059
Charge for the year	6,665	-	6,665
On disposals	(2,657)	-	(2,657)
At 31 March 2021	55,007	7,060	62,067
Net book value			
At 31 March 2021	26,305	-	26,305
At 31 March 2020	33,353	-	33,353

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	16,128	6,798
Other debtors	50	50
	16,178	6,848

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Obligations under finance leases and hire purchase contracts	-	5,966
Taxes and social security	25,327	18,359
Other creditors	-	864
Accruals	900	900
	26,227	26,089

7 Average number of employees

During the year the average number of employees was 2 (2020: 2).