

**A.T. PROJECTS (SOUTHERN) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

A.T. PROJECTS (SOUTHERN) LIMITED
Balance Sheet
As At 30 September 2023

Registered number: 09240464

	2023	2022
	£	£
Fixed assets	13,067	10,113
Current assets	149,185	114,775
Prepayments and accrued income	2,178	-
Creditors: Amounts Falling Due Within One Year	(36,414)	(34,288)
NET CURRENT ASSETS	114,949	80,487
TOTAL ASSETS LESS CURRENT LIABILITIES	128,016	90,600
Accruals and deferred income	(1,220)	(1,100)
NET ASSETS	126,796	89,500
CAPITAL AND RESERVES	126,796	89,500

Notes

1. General Information

A.T. PROJECTS (SOUTHERN) LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09240464 . The registered office is 81 High Street, Cosham, Hampshire, PO6 3BL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: NIL)

For the year ending 30 September 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 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 A Jenkins

Director

31/03/2024

Mrs T A Jenkins

Director

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.