

COMPANY REGISTRATION NUMBER: 10315983

AT TECHNOLOGY SERVICES LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
31 MARCH 2019



OPASS BILLINGS WILSON & HONEY LLP

Chartered Certified Accountants
Numeric House
98 Station Road
Sidcup
Kent
DA15 7BY

AT TECHNOLOGY SERVICES LIMITED

STATEMENT OF FINANCIAL POSITION

31 MARCH 2019

	Period from 1 Sep 18 to 31 Mar 19	Year to 31 Aug 18 (restated)
	£	£
Fixed assets	<u>7,790</u>	<u>8,722</u>
Current assets	144,530	207,251
Prepayments and accrued income	<u>13,200</u>	<u>–</u>
	157,730	207,251
Creditors: amounts falling due within one year	<u>150,049</u>	<u>95,438</u>
Net current assets	<u>7,681</u>	<u>111,813</u>
Total assets less current liabilities	15,471	120,535
Accruals and deferred income	<u>3,000</u>	<u>3,718</u>
	<u>12,471</u>	<u>116,817</u>
Capital and reserves	<u>12,471</u>	<u>116,817</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to Nil (2018: 1).

AT TECHNOLOGY SERVICES LIMITED

STATEMENT OF FINANCIAL POSITION *(continued)*

31 MARCH 2019

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17-12-19, and are signed on behalf of the board by:

H Aftab
Director



Company registration number: 10315983

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Streatham Place Surgery, 26-28 Streatham Place, London, SW2 4QY.