

A.T COMMERCIALS CO., LTD

**Company Registration Number:
10722236 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

A.T COMMERCIALS CO., LTD

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A.T COMMERCIALS CO., LTD

Balance sheet

As at 30 April 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		4,000,000	5,000,000
Fixed assets			
Intangible assets:	3	30,000	0
Tangible assets:	4	800,000	0
Investments:		0	0
Total fixed assets:		830,000	0
Current assets			
Stocks:		160,000	0
Debtors:		0	0
Cash at bank and in hand:		10,000	0
Investments:		0	0
Total current assets:		170,000	0
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		170,000	0
Total assets less current liabilities:		5,000,000	5,000,000
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		5,000,000	5,000,000
Capital and reserves			
Called up share capital:		5,000,000	5,000,000
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		0	0
Shareholders funds:		5,000,000	5,000,000

The notes form part of these financial statements

A.T COMMERCIALS CO., LTD

Balance sheet statements

For the year ending 30 April 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 October 2022
and signed on behalf of the board by:**

Name: Xiangshu Liu
Status: Director

The notes form part of these financial statements

A.T COMMERCIALS CO., LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

A.T COMMERCIALS CO., LTD

Notes to the Financial Statements for the Period Ended 30 April 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	4	3

A.T COMMERCIALS CO., LTD

Notes to the Financial Statements for the Period Ended 30 April 2022

3. Intangible Assets

	Total
Cost	£
At 01 May 2021	0
Additions	30,000
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2022	<u>30,000</u>
Amortisation	
At 01 May 2021	0
Charge for year	0
On disposals	0
Other adjustments	0
At 30 April 2022	<u>0</u>
Net book value	
At 30 April 2022	<u><u>30,000</u></u>
At 30 April 2021	<u><u>0</u></u>

A.T COMMERCIALS CO., LTD

Notes to the Financial Statements for the Period Ended 30 April 2022

4. Tangible Assets

	Total
Cost	£
At 01 May 2021	0
Additions	800,000
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2022	<u>800,000</u>
Depreciation	
At 01 May 2021	0
Charge for year	0
On disposals	0
Other adjustments	0
At 30 April 2022	<u>0</u>
Net book value	
At 30 April 2022	<u><u>800,000</u></u>
At 30 April 2021	<u><u>0</u></u>

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.