

A&T Therapy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

A&T Therapy Limited

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A&T Therapy Limited

Company Information

Director Mrs Anja Trenkle

Registered office Unit 2-7 Taylor's Yard
170 Brick Lane
London
E1 6RU

Accountants Flanton & Co
12 John Princes Street
London
W1G 0JR

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
A&T Therapy Limited
for the Year Ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A&T Therapy Limited for the year ended 31 March 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of A&T Therapy Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A&T Therapy Limited and state those matters that we have agreed to state to the Board of Directors of A&T Therapy Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A&T Therapy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A&T Therapy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A&T Therapy Limited. You consider that A&T Therapy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A&T Therapy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Flanton & Co
12 John Princes Street
London
W1G 0JR

2 October 2019

A&T Therapy Limited
(Registration number: 10919417)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	2,245	3,717
Current assets	41,789	8,471
Creditors: Amounts falling due within one year	(26,186)	(24,315)
Net current assets/(liabilities)	15,603	(15,844)
	<u>17,848</u>	<u>(12,127)</u>
Capital and reserves	<u>17,848</u>	<u>(12,127)</u>

1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:

Unit 2-7 Taylor's Yard

170 Brick Lane

London

E1 6RU

United Kingdom

These financial statements were authorised for issue by the director on 2 October 2019.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

A&T Therapy Limited
(Registration number: 10919417)
Balance Sheet as at 31 March 2019

Approved and authorised by the director on 2 October 2019

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Mrs Anja Trenkle
Director

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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.