

**ADVANCED AUTOCLAVE TECHNOLOGIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Harrisons Accountancy Ltd

Harrison House Sheep Walk
Langford Road
Biggleswade
Bedfordshire
SG18 9RB

Advanced Autoclave Technologies Ltd
Balance Sheet
As at 31 December 2019

Registered number: 11099458

	2019	2018
	£	£
Fixed assets	66,551	8,462
Current assets	70,402	46,119
Prepayments and accrued income	-	(8,855)
Creditors: Amounts Falling Due Within One Year	(50,906)	(20,187)
NET CURRENT ASSETS	19,496	17,077
TOTAL ASSETS LESS CURRENT LIABILITIES	86,047	25,539
Creditors: Amounts Falling After More Than One Year	(48,824)	-
NET ASSETS	37,223	25,539
CAPITAL AND RESERVES	37,223	25,539

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2018: 3)

2. General Information

Advanced Autoclave Technologies Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11099458. The registered office is 46 Parkhall Road, Somersham, Hutfningdon, PE28 3HE.

Advanced Autoclave Technologies Ltd
Balance Sheet (continued)
As at 31 December 2019

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

Directors' responsibilities:

- 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 John Aitken

Director

06/07/2020

Mrs Moreen Aitken

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.