

**ADVANCED AUTOCLAVE TECHNOLOGIES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**ADVANCED AUTOCLAVE TECHNOLOGIES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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**ADVANCED AUTOCLAVE TECHNOLOGIES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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<b>Directors</b>	Mr J Aitken Mrs M Aitken
<b>Company Number</b>	11099458 (England and Wales)
<b>Registered Office</b>	46 Parkhall Road Somersham Huntingdon Cambs PE28 3HE
<b>Accountants</b>	NK Accountancy Services Ltd 16 Greenfields Earith Huntingdon Cambs PE28 3QH

**ADVANCED AUTOCLAVE TECHNOLOGIES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	86,823	66,551
Current assets	62,767	70,402
Prepayments and accrued income	2,563	-
Creditors: amounts falling due within one year	(60,045)	(50,906)
<b>Net current assets</b>	<b>5,285</b>	<b>19,496</b>
<b>Total assets less current liabilities</b>	<b>92,108</b>	<b>86,047</b>
Creditors: amounts falling due after more than one year	(42,051)	(48,824)
<b>Net assets</b>	<b>50,057</b>	<b>37,223</b>
<b>Capital and reserves</b>	<b>50,057</b>	<b>37,223</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

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

**2 Average number of employees**

During the year the average number of employees was 4 (2019: 4).

For the year ending 31 December 2020 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 April 2021

Mr J Aitken  
Director

Company Registration No. 11099458

