

ADVANCED AUTOCLAVE TECHNOLOGIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

ADVANCED AUTOCLAVE TECHNOLOGIES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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ADVANCED AUTOCLAVE TECHNOLOGIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

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

ADVANCED AUTOCLAVE TECHNOLOGIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	55,121	86,823
Current assets	15,899	62,767
Prepayments and accrued income	2,563	2,563
Creditors: amounts falling due within one year	(38,845)	(60,045)
Net current (liabilities)/assets	(20,383)	5,285
Total assets less current liabilities	34,738	92,108
Creditors: amounts falling due after more than one year	(18,653)	(42,051)
Net assets	16,085	50,057
Capital and reserves	16,085	50,057

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 3 (2020: 4).

For the year ending 31 December 2021 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 11 June 2022

Mr J Aitken
Director

Company Registration No. 11099458

