

**ASSET INSTRUMENTS ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2020 TO 31 DECEMBER 2020**

Asset Instruments Engineering Limited
Statement of Financial Position
As at 31 December 2020

Registered number: 11375010

	31 December 2020	31 March 2020
	£	£
Fixed assets	50,750	56,000
Current assets	71,520	44,288
Prepayments and accrued income	1,637	1,555
Creditors: Amounts Falling Due Within One Year	(100,026)	(97,669)
NET CURRENT LIABILITIES	(26,869)	(51,826)
TOTAL ASSETS LESS CURRENT LIABILITIES	23,881	4,174
Accruals and deferred income	(350)	(350)
NET ASSETS	23,531	3,824
CAPITAL AND RESERVES	23,531	3,824

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Asset Instruments Engineering Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11375010 . The registered office is The Workshop, Floor 2, Office 1, 32-40 Tontine Street, Folkestone, CT20 1JU.

For the period ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Keith Wilson

Director

30th June 2021

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.