

Abridged Accounts
for the year ended 30 September 2022
for
A&T INTERNATIONAL LTD

A&T INTERNATIONAL LTD
Statement of financial position
As at 30 September 2022

| | Notes | 2022 £ | 2021 £ |
|--|-------|---------------|----------------|
| Fixed assets | | | |
| Tangible fixed assets | 2 | 987 | 1,412 |
| | | 987 | 1,412 |
| Current assets | | | |
| Inventories | | 16,406 | 27,571 |
| Cash at bank and in hand | | 65,548 | 79,166 |
| | | 81,954 | 106,737 |
| Creditors: amount falling due within one year | | (45,742) | (64,382) |
| Net current assets | | 36,212 | 42,355 |
| Total assets less current liabilities | | 37,199 | 43,767 |
| Net assets | | 37,199 | 43,767 |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | 37,099 | 43,667 |
| Shareholders fund | | 37,199 | 43,767 |

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of Part 15 of the Companies Act 2006.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors:

Alessandro Aloisio
Director

Date approved: 18 May 2023

A&T INTERNATIONAL LTD
Notes to the accounts
For the year ended 30 September 2022

Statutory Information

A&T INTERNATIONAL LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 12849402, registration address Office 427, Jhumat House 160 London Road, Barking, Greater London, IG11 8BB, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

2. Tangible fixed assets

| Cost or Valuation | Office equipment | Total |
|---|-----------------------------|--------------|
| | £ | £ |
| At 01 October 2021 | 1,412 | 1,412 |
| Additions | - | - |
| Disposals | - | - |
| At 30 September 2022 | 1,412 | 1,412 |
| Depreciation | | |
| At 01 October 2021 | - | - |
| Charge for year | 425 | 425 |
| On disposals | - | - |
| At 30 September 2022 | 425 | 425 |
| Net book values | | |
| Closing balance as at 30 September 2022 | 987 | 987 |
| Opening balance as at 01 October 2021 | 1,412 | 1,412 |

3. Average number of employees

Average number of employees during the year was 0 (2021: 0).

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