

Company registration number: **13441240**

A&T Property International Limited
Unaudited Filleted Financial Statements for the
period ended
30 June 2022

A&T Property International Limited

Chartered accountant's report to the board of directors on the preparation of the unaudited statutory financial statements of A&T Property International Limited

Period ended 30 June 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A&T Property International Limited for the period ended 30 June 2022 which comprise the statement of financial position, statement of changes in equity and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](https://www.icaew.com/regulations).

This report is made solely to the Board of Directors of A&T Property International Limited, as a body, in accordance with the terms of our engagement letter dated 21 December 2022. Our work has been undertaken solely to prepare for your approval the financial statements of A&T Property International Limited and state those matters that we have agreed to state to the Board of Directors of A&T Property International Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A&T Property International Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A&T Property International Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A&T Property International Limited. You consider that A&T Property International Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of A&T Property International Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Linked Accounting

2nd Floor Afon Building

Worthing Road

Horsham

RH12 1TL

United Kingdom

Date: 20 February 2023

A&T Property International Limited

Statement of Financial Position

30 June 2022

		30 Jun 2022
	Note	£
CURRENT ASSETS		
Debtors	5	2
Net current assets		<u>2</u>
Total assets less current liabilities		<u>2</u>
CAPITAL AND RESERVES		
Called up share capital		2
Profit and loss account		-
Shareholders funds		<u>2</u>

The company did not trade during the current period and has not made either a profit or a loss.

For the period ending 30 June 2022, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of directors and authorised for issue on 20 February 2023, and are signed on behalf of the board by:

Mr A McGrath

Director

Company registration number: 13441240

A&T Property International Limited

Notes to the Financial Statements

Period ended 30 June 2022

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 3 Cob Walk, Crawley, RH11 8DZ, United Kingdom.

2 STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

3 ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The financial statements are prepared in sterling, which is the functional currency of the company.

INCOME STATEMENT

The company is dormant as defined in section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current period and therefore no income statement is presented within these financial statements.

4 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was Nil.

5 DEBTORS

30 Jun 2022

£

Other debtors

2

6 SHARE CAPITAL

On incorporation, the company issued 2 ordinary shares with a nominal value of £1 each. These shares remain unpaid at year-end.

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.