

**AGT Scientific Limited**  
**Company Registration Number 00088812**  
**Annual Report and Unaudited Accounts**  
**Year ended 30 June 2021**



AGT Scientific Limited  
Annual Report and Unaudited Accounts  
Contents

---

|                       |   |
|-----------------------|---|
| Balance Sheet         | 1 |
| Notes to the Accounts | 2 |

|  | Note | 30 June 2021<br>£ | 30 June 2020<br>£ |
|--|------|-------------------|-------------------|
| Creditors: Amounts falling due within one year | 4    | <u>(19,491)</u>   | <u>(19,491)</u>   |
| Capital and reserves                           |      |                   |                   |
| Called up share capital                        | 5    | 270,886           | 270,886           |
| Capital redemption reserve                     |      | 68,065            | 68,065            |
| Profit and loss account                        |      | <u>(358,442)</u>  | <u>(358,442)</u>  |
|  |      | <u>(19,491)</u>   | <u>(19,491)</u>   |

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 and reports have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the profit and loss account has been taken.

These accounts were approved and authorised for issue by the Board on 28/3/2022 and signed on its behalf by:



*Garry J Wilks*  
Signed on 28/03/22 @ 17:31

G J Wilks  
Director

## 1 General information

AGT Scientific Limited is a private company limited by shares and incorporated in England and Wales under company number 00088812.

The address of its registered office is:  
136 Bradford Road  
Wakefield  
WF1 2AN

## 2 Summary of significant accounting policies

### Basis of preparation

The accounts have been prepared in accordance with applicable accounting standards including Section 1A of Financial Reporting Standard 102 (2018) "The Financial Reporting Standard applicable in the UK and Republic of Ireland" (FRS102) and the Companies Act 2006. The accounts have been prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value. The presentation currency is £ sterling and the accounts have been rounded to the nearest £1.

The significant accounting policies applied in the preparation of these accounts are set out below. These policies have been consistently applied to all periods presented, unless otherwise stated.

### Creditors

Short term creditors are measured at transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are subsequently measured at amortised cost using the effective interest method.

## 3 Employees

The average number of persons employed by the company (including directors) during the year was as follows:

|           | Year ended<br>30 June<br>2021<br>No. | 1 January<br>2019 to 30<br>June 2020<br>No. |
|-----------|--------------------------------------|---|
| Employees | <u>2</u>                             | <u>2</u>                                    |

## 4 Creditors:

Amounts falling due within one year

|                 | 30 June<br>2021<br>£ | 30 June<br>2020<br>£ |
|-----------------|----------------------|----------------------|
| Other creditors | <u>19,491</u>        | <u>19,491</u>        |

## 5 Share capital

Allotted, called up and fully paid shares

|                               | 30 June 2021     |                | 30 June 2020     |                |
|-------------------------------|------------------|----------------|------------------|----------------|
|                               | No.              | £              | No.              | £              |
| Ordinary shares of £0.10 each | <u>2,708,860</u> | <u>270,886</u> | <u>2,708,860</u> | <u>270,886</u> |