

**APPLIED AUTOMATION SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 FEBRUARY 2022 TO 31 MARCH 2023**

**Applied Automation Services Ltd
Accountant's Report
For the Period 1 February 2022 to 31 March 2023**

**Report to the directors on the preparation of the unaudited statutory accounts of Applied Automation Services Ltd
For the Period 1 February 2022 to 31 March 2023**

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Applied Automation Services Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Applied Automation Services Ltd, as a body, in accordance with the terms of our engagement letter dated 18 October 2016. Our work has been undertaken solely to prepare for your approval the accounts of Applied Automation Services Ltd and state those matters that we have agreed to state to the directors of Applied Automation Services Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Applied Automation Services Ltd and its directors as a body for our work or for this report.

It is your duty to ensure that Applied Automation Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Applied Automation Services Ltd. You consider that Applied Automation Services Ltd 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 accounts of Applied Automation Services Ltd. 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 financial statements.

Signed

06/07/2023

Clear Accountants Limited
ACCA
13 Esgair Y Maes
Broadlands
Bridgend
Mid Glamorgan
CF31 5BL

Applied Automation Services Ltd
Balance Sheet
As at 31 March 2023

Registered number: 09766894

	31 March 2023	31 January 2022
	£	£
Current assets	22,822	10,904
Prepayments and accrued income	632	652
Creditors: Amounts Falling Due Within One Year	(7,138)	(2,585)
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NET CURRENT ASSETS	16,316	8,971
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TOTAL ASSETS LESS CURRENT LIABILITIES	16,316	8,971
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Accruals and deferred income	(800)	(650)
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NET ASSETS	15,516	8,321
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CAPITAL AND RESERVES	15,516	8,321
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Notes

1. General Information

Applied Automation Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09766894 . The registered office is Greystones, Westgate, Cowbridge, South Glamorgan, CF71 7AR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: NIL)

For the period ending 31 March 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Anderson Mrs Anne Anderson

Director

Director

06/07/2023

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.