

AAT TECHNOLOGIES LTD

**Company Registration Number:
11534703 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2019

Period of accounts

Start date: 24 August 2018

End date: 31 August 2019

AAT TECHNOLOGIES LTD

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AAT TECHNOLOGIES LTD

Company Information

for the Period Ended 31 August 2019

Director:

aditya tandon

meenu tandon

Registered office:

Flat 84
Brunel Crescent
Swindon
England
SN2 1FE

Company Registration Number:

11534703 (England and Wales)

AAT TECHNOLOGIES LTD

Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Debtors:	5	12,000
Cash at bank and in hand:		60,679
Total current assets:		<hr/> 72,679 <hr/>
Creditors: amounts falling due within one year:	6	(40,108)
Net current assets (liabilities):		<hr/> 32,571 <hr/>
Total assets less current liabilities:		32,571
Total net assets (liabilities):		<hr/> 32,571 <hr/>

The notes form part of these financial statements

AAT TECHNOLOGIES LTD

Balance sheet continued

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		32,570
Shareholders funds:		<hr/> 32,571 <hr/>

For the year ending 31 August 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 17 April 2020

And Signed On Behalf Of The Board By:

Name: aditya tandon

Status: Director

Name: meenu tandon

Status: Director

The notes form part of these financial statements

AAT TECHNOLOGIES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover is the revenue from services provided to customers excluded VAT.

AAT TECHNOLOGIES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

2. Employees

2019

Average number of employees during the period

2

AAT TECHNOLOGIES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

3. Off balance sheet disclosure

No

AAT TECHNOLOGIES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

4. Dividends

	<i>2019</i> <i>£</i>
Dividends paid	8,000

AAT TECHNOLOGIES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

5. Debtors

	<i>2019</i>	
	<i>£</i>	
Other debtors	12,000	
Total	<u>12,000</u>	<u></u>

AAT TECHNOLOGIES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

6.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>
Trade creditors	22,100
Taxation and social security	18,008
Total	<hr/> 40,108 <hr/>

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.