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DON'T
STAPLE**OS AA01**Statement of details of parent law and other
information for an overseas company

Companies House

✓ What this form is for
You may use this form to
accompany your accounts
disclosed under parent law.

✗ What this form is for
You cannot use this form to
accompany an alteration of
accounts with accounting reference date.

WEDNESDAY



ABE2P3D5

A10

19/10/2022

#162

COMPANIES HOUSE

Part 1 Corporate company nameCorporate name of
overseas company ●

Applied Materials UK Limited

UK establishment
number

B R 0 0 1 8 5 3

→ Filling in this form
Please complete in typescript or in
bold black capitals.

All fields are mandatory unless
specified or indicated by *

● This is the name of the company in
its home state.

**Part 2 Statement of details of parent law and other
information for an overseas company****A1****Legislation**

Please give the legislation under which the accounts have been prepared and
audited.

Legislation ●

US GAAP

● This means the relevant rules or
legislation which regulates the
preparation of accounts.

A2**Accounting principles**

Accounts

Have the accounts been prepared in accordance with a set of generally accepted
accounting principles?

Please tick the appropriate box.

☐ No. Go to Section A3.

☒ Yes. Please enter the name of the organisation or other
body which issued those principles below, and then go to Section A3.

Name of organisation
or body ●

US GAAP

● Please insert the name of the
appropriate accounting organisation
or body.

OS AA01

Statement of details of parent law and other information for an overseas company

A3

Audited accounts

Audited accounts

Have the accounts been audited in accordance with a set of generally accepted auditing standards?

Please tick the appropriate box.

☒ **No.** Go to Part 3 'Signature'.

☐ **Yes.** Please enter the name of the organisation or other body which issued those standards below, and then go to Part 3 'Signature'.

❶ Please insert the name of the appropriate accounting organisation or body.

Name of organisation or body ❶

Part 3

Signature

I am signing this form on behalf of the overseas company.

Signature

Signature

X



X

This form may be signed by:
Director, Secretary, Permanent representative.

OS AA01

Statement of details of parent law and other information for an overseas company



Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name

Company name

Address

Post town

County/Region

Postcode

Country

DX

Telephone



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and, if appropriate, the registered number, match the information held on the public Register.
- ☐ You have completed all sections of the form, if appropriate.
- ☐ You have signed the form.



Important information

Please note that all this information will appear on the public record.



Where to send

You may return this form to any Companies House address:

England and Wales:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

Scotland:

The Registrar of Companies, Companies House,
Fourth floor, Edinburgh Quay 2,
139 Fountainbridge, Edinburgh, Scotland, EH3 9FF.
DX ED235 Edinburgh 1

Northern Ireland:

The Registrar of Companies, Companies House,
Second Floor, The Linenhall, 32-38 Linenhall Street,
Belfast, Northern Ireland, BT2 8BG.
DX 481 N.R. Belfast 1.



Further information

For further information, please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Applied Materials UK Ltd

Company Number:
Branch Number:

FC 010613
BR 001853

Applied Materials UK Ltd

Company Number:
Branch Number:

FC 010613
BR 001853

Income Statement for the year ended October 31 2021

	\$		\$
Sales	9,896,432	Sales	7,286,787
Cost of Sales	7,395,274	Cost of Sales	6,191,078
Gross Margin	2,501,158	Gross Margin	1,095,709
Other Expenses	1,626,401	Other Expenses	463,411
Profit / (Loss) before tax	874,757	Profit / (Loss) before tax	632,298
Tax	166,204	Tax	120,137
Profit / (Loss) after tax	708,553	Profit / (Loss) after tax	512,161

Balance Sheet at October 31 2021

	\$		\$
Fixed Assets	68,963	Fixed Assets	2,809
Current Assets	27,246,948	Current Assets	25,478,917
Current Liabilities	8,205,189	Current Liabilities	5,932,685
Net current assets	19,041,759	Net current assets	19,546,232

Long-term Assets	928,242	Long-term Assets	210,700
Long-term Liabilities	(48,008)	Long-term Liabilities	(734,898)
	19,990,957		19,024,843

Shareholders Equity	52,350,478	Shareholders Equity	52,350,478
OCI	(69,815,970)	OCI	(90,073,530)
Cumulative translation adj	37,692,893	Cumulative translation adj	37,692,893
Retained Earnings	19,763,555	Retained Earnings	19,055,002
	19,990,957		19,024,843

DocuSigned by:

Adam Sanders

Director

September 28, 2022

Date

Applied Materials, Inc. is the ultimate parent company of Applied Materials UK Ltd
Out of \$8,205,189 current liabilities, \$276,147 is related to third party AP.