

# ADVANCED TURF MACHINERY LIMITED

Registered Number  
02548463  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 October 2021

# ADVANCED TURF MACHINERY LIMITED

## Company Information for the year from 1 November 2020 to 31 October 2021

**Directors**

Mr M E Brandon

Mr J C Drake

**Registered Address**

Sovereign Court

230 Upper Fifth Street

Central Milton Keynes

MK9 2HR

**Registered Number**

02548463 (England and Wales)

# ADVANCED TURF MACHINERY LIMITED

## Balance Sheet as at 31 October 2021

	2021 £	2020 £
Fixed Assets	146,120	136,990
Current Assets	188,697	198,369
Prepayments and accrued income	1,988	1,834
Creditors amounts falling due within one year	(55,827)	(67,018)
Net current assets (liabilities)	134,858	133,185
Total assets less current liabilities	280,978	270,175
Creditors amounts falling due after one year	(8,333)	(2,449)
Provisions for liabilities	(1,563)	(2,030)
Accruals and deferred income	(3,000)	(6,405)
<b>Net assets (liabilities)</b>	268,082	259,291
<b>Capital and reserves</b>	268,082	259,291

The company is a private company limited by shares and registered in England and Wales. It 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.

The average number of persons employed by the company in the period was 3 (previous period: 4).

The financial statements were approved and authorised for issue by the Board of Directors on 24 August 2022, and are signed on its behalf by:

Mr M E Brandon  
**Director**  
**Registered Company No. 02548463**

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.