

# ADVANCED TURF MACHINERY LIMITED

Registered Number  
02548463  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 October 2022

# ADVANCED TURF MACHINERY LIMITED

## Company Information for the year from 1 November 2021 to 31 October 2022

**Directors**

Mr M E Brandon

Mr J C Drake

**Registered Address**

Spinney Works Cranfield Road

Woburn Sands

Milton Keynes

MK17 8UR

**Registered Number**

02548463 (England and Wales)

# ADVANCED TURF MACHINERY LIMITED

## Balance Sheet as at 31 October 2022

	2022 £	2021 £
Fixed Assets	141,570	146,120
Current Assets	208,057	200,955
Prepayments and accrued income	3,294	1,988
Creditors amounts falling due within one year	(41,753)	(43,569)
Net current assets (liabilities)	169,598	159,374
Total assets less current liabilities	311,168	305,494
Creditors amounts falling due after one year	(5,100)	(8,333)
Provisions for liabilities	-	(1,563)
Accruals and deferred income	(5,000)	(3,000)
<b>Net assets (liabilities)</b>	<b>301,068</b>	<b>292,598</b>
<b>Capital and reserves</b>	<b>301,068</b>	<b>292,598</b>

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.

### Average number of employees

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

The financial statements were approved and authorised for issue by the Board of Directors on 27 July 2023, 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.