

**ASSEMBLY CIRCUIT TECHNOLOGY LIMITED  
REVISED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**Assembly Circuit Technology Limited**  
**Financial Statements**  
**For The Year Ended 31 January 2023**

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**Contents**

	<b>Page</b>
Balance Sheet	1—2
Notes to the Financial Statements	3—4

**Assembly Circuit Technology Limited**  
**Balance Sheet**  
**As At 31 January 2023**

**Registered number:** 02783785

		<b>2023</b>		<b>2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>5</b>		102,058		105,357
			102,058		105,357
<b>CURRENT ASSETS</b>					
Debtors	<b>6</b>	226		218	
Cash at bank and in hand		347,315		353,561	
			347,541		353,779
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>7</b>	(53,664 )		(39,830 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			293,877		313,949
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			395,935		419,306
<b>NET ASSETS</b>			395,935		419,306
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>8</b>		10		10
Profit and Loss Account			395,925		419,296
<b>SHAREHOLDERS' FUNDS</b>			395,935		419,306

**Assembly Circuit Technology Limited**  
**Balance Sheet (continued)**  
**As At 31 January 2023**

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For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Michael Coleman

Director

12th October 2023

The notes on pages 3 to 4 form part of these financial statements.

**Assembly Circuit Technology Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 January 2023**

**1. Revision by Replacement**

The financial statements for the year ended 31 January 2023 have been revised.

These financial statements:

- replace the original financial statements;
- are now the statutory financial statements;
- have been prepared as at the date of the original financial statements, and not as at the date of the revision and accordingly do not deal with events between those dates.

Accounts revised as original figure of dividends voted was incorrect nad has been amended

There are no significant amendments to the original accounts.

**2. General Information**

Assembly Circuit Technology Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02783785 . The registered office is The Courtyard, The Office Village, River Way, Uckfield, TH22 1SL.

**3. Accounting Policies**

**3.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	2% straight line
Plant & Machinery	25% reducing balance
Computer Equipment	25% reducing balance

**4. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

**5. Tangible Assets**

	<b>Land &amp; Property</b>		
	<b>Freehold</b>	<b>Plant &amp; Machinery</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 February 2022	164,480	12,912	177,392
As at 31 January 2023	164,480	12,912	177,392
<b>Depreciation</b>			
As at 1 February 2022	59,159	12,876	72,035
Provided during the period	3,290	9	3,299
As at 31 January 2023	62,449	12,885	75,334
<b>Net Book Value</b>			
As at 31 January 2023	102,031	27	102,058
As at 1 February 2022	105,321	36	105,357

**Assembly Circuit Technology Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 January 2023**

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**6. Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	26	18
Other debtors	200	200
	<u>226</u>	<u>218</u>

**7. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	19	19
Other creditors	1,584	750
Director's loan account	52,061	39,061
	<u>53,664</u>	<u>39,830</u>

**8. Share Capital**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	<u>10</u>	<u>10</u>

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.