

**A.A.T. (UK) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 MAY 2022**

**A.A.T. (UK) LIMITED**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 MAY 2022**

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**A.A.T. (UK) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 MAY 2022**

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<b>Director</b>	Mr Trevor Anthony Jardine
<b>Secretary</b>	Mrs Angela Hogarth
<b>Company Number</b>	03200169 (England and Wales)
<b>Registered Office</b>	UNIT G GRAINGER ARCADE NEWCASTLE UPON TYNE TYNE AND WEAR NE1 5QF
<b>Accountants</b>	Alegna Accountancy Ltd 11a Ashfield Terrace Chester Le Street County Durham DH3 3PD

**A.A.T. (UK) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 MAY 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	26,866	8,367
Current assets	600	27,864
Creditors: amounts falling due within one year	(9,589)	(2,432)
<b>Net current (liabilities)/assets</b>	<b>(8,989)</b>	<b>25,432</b>
<b>Total assets less current liabilities</b>	<b>17,877</b>	<b>33,799</b>
Creditors: amounts falling due after more than one year	(39,521)	(25,000)
Accruals and deferred income	(1,395)	(19,151)
<b>Net liabilities</b>	<b>(23,039)</b>	<b>(10,352)</b>
<b>Capital and reserves</b>	<b>(23,039)</b>	<b>(10,352)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

A.A.T. (UK) Limited is a private company, limited by shares, registered in England and Wales, registration number 03200169. The registered office is UNIT G, GRAINGER ARCADE, NEWCASTLE UPON TYNE, TYNE AND WEAR, NE1 5QF.

**2 Average number of employees**

During the year the average number of employees was 6 (2021: 6).

For the year ending 30 May 2022 the company 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 February 2023

Mr Trevor Anthony Jardine  
Director

Company Registration No. 03200169

