

A.A.T. (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MAY 2023

A.A.T. (UK) LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MAY 2023

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**A.A.T. (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 MAY 2023**

Director	Mr Trevor Anthony Jardine
Secretary	Mrs Angela Hogarth
Company Number	03200169 (England and Wales)
Registered Office	UNIT G GRAINGER ARCADE NEWCASTLE UPON TYNE TYNE AND WEAR NE1 5QF
Accountants	Lyons Watson Accountants Business Central 2 Union Square Darlington Co Durham DL1 1GL

A.A.T. (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 MAY 2023

	2023	2022
	£	£
Fixed assets	21,407	26,866
Current assets	2,152	600
Creditors: amounts falling due within one year	(7,034)	(9,589)
Net current liabilities	(4,882)	(8,989)
Total assets less current liabilities	16,525	17,877
Creditors: amounts falling due after more than one year	(62,442)	(39,521)
Accruals and deferred income	-	(1,395)
Net liabilities	(45,917)	(23,039)
Capital and reserves	(45,917)	(23,039)

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 5 (2022: 6).

For the year ending 30 May 2023 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 29 February 2024

Mr Trevor Anthony Jardine
Director

Company Registration No. 03200169

