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Company registration number: 06920861

Advanced Engineering and Polymer Technologies Limited

Unaudited filleted financial statements

30 June 2023

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Advanced Engineering and Polymer Technologies Limited

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Advanced Engineering and Polymer Technologies Limited

Directors and other information

Director	J Malin
Company number	06920861
Registered office	11 Venture One Business Park Long Acre Close Sheffield S20 3FR
Accountants	Hewitts Chartered Certified Accountants 11 Venture One Business Park Long Acre Close Sheffield S20 3FR

Advanced Engineering and Polymer Technologies Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Advanced Engineering and Polymer Technologies Limited

Year ended 30 June 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Advanced Engineering and Polymer Technologies Limited for the year ended 30 June 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Advanced Engineering and Polymer Technologies Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Advanced Engineering and Polymer Technologies Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Advanced Engineering and Polymer Technologies Limited and its director as a body for our work or for this report.

It is your duty to ensure that Advanced Engineering and Polymer Technologies Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Advanced Engineering and Polymer Technologies Limited. You consider that Advanced Engineering and Polymer Technologies Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Advanced Engineering and Polymer Technologies Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hewitts

Chartered Certified Accountants

11 Venture One Business Park

Long Acre Close

Sheffield

S20 3FR

6 March 2024

Advanced Engineering and Polymer Technologies Limited

Statement of financial position

30 June 2023

	2023	2022
	£	£
Fixed assets	2,065	2,430
	<hr/>	<hr/>
Current assets	6,485	7,357
Creditors: amounts falling due within one year	(16,074)	(14,252)
	<hr/>	<hr/>
Net current liabilities	(9,589)	(6,895)
	<hr/>	<hr/>
Total assets less current liabilities	(7,524)	(4,465)
Accruals and deferred income	(996)	(1,128)
	<hr/>	<hr/>
Net liabilities	(8,520)	(5,593)
	<hr/>	<hr/>
Capital and reserves	(8,520)	(5,593)
	<hr/>	<hr/>
Notes to the financial statements		

Advanced Engineering and Polymer Technologies Limited

Year ended 30 June 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 06 March 2024 , and are signed on behalf of the board by:

J Malin

Director

Company registration number: 06920861

The company is a private company limited by shares, registered in England.

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.