

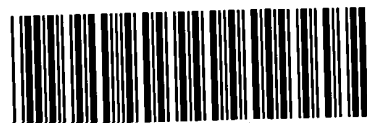
Registered number: 7135550

A & T Associates Limited

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31/01/2017

Prepared By:
Thandi Nicholls Ltd
Creative Industries Centre
Glaisher Drive
Wolverhampton
WV10 9TG

TUESDAY



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COMPANIES HOUSE

A & T Associates Limited

**ACCOUNTS
FOR THE YEAR ENDED 31/01/2017**

DIRECTORS

Ahmed Usman

SECRETARY

Tehmina Usman

REGISTERED OFFICE

241 Harefield Road
Uxbridge
UB8 1PS

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 7135550

BANKERS

HSBC Bank plc

ACCOUNTANTS

Thandi Nicholls Ltd
Creative Industries Centre
Glaisher Drive
Wolverhampton
WV10 9TG

A & T Associates Limited

**ACCOUNTS
FOR THE YEAR ENDED 31/01/2017**

CONTENTS

	Page
Directors' Report	3
Profit And Loss Account	4
Balance Sheet	5
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	6
Profit And Loss Account Summaries	7

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31/01/2017**

The directors present their report and accounts for the year ended 31/01/2017

PRINCIPAL ACTIVITIES

The principal activity of the company in the year under review was financial consultancy .

DIRECTORS

The directors who served during the year were as follows:

Ahmed Usman

DIRECTORS RESPONSIBILITIES

Company Law requires the directors to prepare financial statements for each year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

POLITICAL AND CHARITABLE CONTRIBUTIONS

During the year , the company made no donations exceeding £2000.

The report of the directors has been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the board on 30/10/2017



Ahmed Usman
Director

A & T Associates Limited

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31/01/2017**

	2017	2016
	£	£
Turnover	57,825	64,490
Staff costs	(21,237)	(18,085)
Depreciation and other amounts written off assets	(567)	(545)
Other charges	(7,739)	(12,407)
Tax	(5,138)	(6,831)
Profit	<u>23,144</u>	<u>26,622</u>

A & T Associates Limited

Registered Number: 7135550

BALANCE SHEET AT 31/01/2017

	2017	2016
	£	£
Fixed assets	1,768	1,266
Current assets	27,261	22,794
Creditors: amounts falling due within one year	(8,675)	(9,300)
Net Current Assets	18,586	13,494
Total assets less current liabilities	20,354	14,760
Net Assets	20,354	14,760
Capital and reserves	20,354	14,760

Directors' benefits: advances, credits and guarantees

No balances were owed to the director as at 31 January 2017 or 2016.

Average Number of Employees The company had 2 (2016 - 2) employees during the year.

The company's registered office is 241 Harefield Road, Uxbridge, Middlesex, UB8 1PS.

For the year ending 31/01/2017 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 30/10/2017 and signed on their behalf by



.....
Ahmed Usman
Director

A & T Associates Limited

**TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31/01/2017**

	2017	2016
	£	£
Turnover	57,825	64,490
Cost of Sales:		
Gross Profit	<u>57,825</u>	<u>64,490</u>
	57,825	64,490
Less:		
Distribution costs	1,435	1,620
Administrative expenses	<u>28,108</u>	<u>29,417</u>
	29,543	31,037
Net profit for the year before taxation	28,282	33,453
Taxation	<u>5,138</u>	<u>6,831</u>
Net profit for the year after taxation	23,144	26,622
Interim dividends	<u>17,550</u>	<u>6,750</u>
	17,550	6,750
	5,594	19,872
Retained profits / (losses) brought forward	<u>14,660</u>	<u>(5,212)</u>
Retained profits carried forward	<u><u>20,254</u></u>	<u><u>14,660</u></u>

This page does not form part of the Company's Statutory Accounts and is prepared for the information of the Directors only.