# ATT ENGINEERING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

## ATT ENGINEERING LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

## ATT ENGINEERING LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2020

**Director** B CALO

Company Number 07289497 (England and Wales)

Registered Office UNIT 10 TRW SITE

RESOLVEN NEATH

WEST GLAMORGAN

SA11 4HN

**Accountants** PETER GRIGG & ASSOCIATES

144 WALTER ROAD

SWANSEA SA1 5RW

### ATT ENGINEERING LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2020

		2020 £		2019 £
Fixed assets		249,755		250,264
Current assets	291,671		163,372	
Creditors: amounts falling due within one year	(37,596)		(75,271)	
Net current assets		254,075		88,101
Total assets less current liabilities		503,830		338,365
Creditors: amounts falling due after more than one year		(50,000)		-
Accruals and deferred income		(1,600)		(1,600)
Net assets	_	452,230	_	336,765
Capital and reserves	_	452,230	_ _ _	336,765

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

ATT ENGINEERING LTD is a private company, limited by shares, registered in England and Wales, registration number 07289497. The registered office is UNIT 10 TRW SITE, RESOLVEN, NEATH, WEST GLAMORGAN, SA11 4HN.

### 2 Average number of employees

During the year the average number of employees was 7 (2019: 7).

For the year ending 31 December 2020 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 September 2020

B CALO

Director

Company Registration No. 07289497

