

REGISTERED NUMBER: 07976088 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2024

for

ADVANCED TEST LTD

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FOR THE YEAR ENDED 31 March 2024

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ADVANCED TEST LTD (REGISTERED NUMBER: 07976088)

**Balance Sheet
31 March 2024**

	2024	2023
	£	£
CURRENT ASSETS	11,891	12,169
CREDITORS		
Amounts falling due within one year	<u>(17,543)</u>	<u>(5,092)</u>
NET CURRENT (LIABILITIES)/ASSETS	(5,652)	7,077
TOTAL ASSETS LESS CURRENT LIABILITIES	(5,652)	7,077
CREDITORS		
Amounts falling due after more than one year	<u>-</u>	<u>(10,400)</u>
NET LIABILITIES	<u>(5,652)</u>	<u>(3,323)</u>
CAPITAL AND RESERVES	<u>(5,652)</u>	<u>(3,323)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Advanced Test Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07976088

Registered office: 4th Floor Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2023 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2024 and 31 March 2023:

	2024	2023
	£	£
Mr A L Hines		
Balance outstanding at start of year	(3,187)	16,141
Amounts advanced	-	1,188
Amounts repaid	(14,356)	(20,516)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(17,543)</u>	<u>(3,187)</u>

Balance Sheet - continued
31 March 2024

NOTES TO THE FINANCIAL STATEMENTS

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued**

This balance is payable on demand and interest free.

The balance was repaid before the corporation tax due date.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 2 May 2024 and were signed by:

Mr A L Hines - Director

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.