

AT SHEETMETAL FABRICATIONS LIMITED

**Company Registration Number:
SC305031 (Scotland)**

Unaudited abridged accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

AT SHEETMETAL FABRICATIONS LIMITED

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for the Period Ended 31 July 2023

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AT SHEETMETAL FABRICATIONS LIMITED

Balance sheet

As at 31 July 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	0	93
Total fixed assets:		<u>0</u>	<u>93</u>
Current assets			
Stocks:		3,747	4,774
Debtors:		29,126	17,903
Cash at bank and in hand:		48,890	73,174
Total current assets:		<u>81,763</u>	<u>95,851</u>
Creditors: amounts falling due within one year:		(31,907)	(31,695)
Net current assets (liabilities):		<u>49,856</u>	<u>64,156</u>
Total assets less current liabilities:		49,856	64,249
Provision for liabilities:		(18)	(18)
Total net assets (liabilities):		<u>49,838</u>	<u>64,231</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		49,836	64,229
Shareholders funds:		<u>49,838</u>	<u>64,231</u>

The notes form part of these financial statements

AT SHEETMETAL FABRICATIONS LIMITED

Balance sheet statements

For the year ending 31 July 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 January 2024
and signed on behalf of the board by:**

Name: Mr Angus Edmond
Status: Director

The notes form part of these financial statements

AT SHEETMETAL FABRICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business, and is shown net of VAT and other sales related taxes. The fair value of consideration takes into account trade discounts, settlement discounts and volume rebates. Revenue from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have passed to the buyer (usually on dispatch of the goods), the amount of revenue can be measured reliably, it is probable that the economic benefits associated with the transaction will flow to the entity and the costs incurred or to be incurred in respect of the transaction can be measured reliably.

Tangible fixed assets and depreciation policy

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases: Plant and machinery 20% on cost; Fixtures, fittings & equipment Fully depreciated; Computer equipment 20% on cost. The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is credited or charged to profit or loss.

AT SHEETMETAL FABRICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

2. Employees

	2023	2022
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 31 July 2023

3. Tangible Assets

	Total
Cost	£
At 01 August 2022	28,733
At 31 July 2023	<u>28,733</u>
Depreciation	
At 01 August 2022	28,640
Charge for year	93
At 31 July 2023	<u>28,733</u>
Net book value	
At 31 July 2023	<u>0</u>
At 31 July 2022	<u>93</u>
Trade debtors 28,550 17,327Other debtors 576 576	

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.