

ATWT ENGINEERING CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2020

ATWT ENGINEERING CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ATWT ENGINEERING CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2020

Director	Mr Temitope Esho
Company Number	10945848 (England and Wales)
Registered Office	45 PICKHURST LANE BROMLEY BR2 7JE ENGLAND

ATWT ENGINEERING CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	1,855	1,875
Current assets			
Debtors	5	1	1
Cash at bank and in hand		62,835	54,182
		<u>62,836</u>	<u>54,183</u>
Creditors: amounts falling due within one year	<u>6</u>	(2,158)	(18,553)
Net current assets		<u>60,678</u>	<u>35,630</u>
Net assets		<u>62,533</u>	<u>37,505</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		62,532	37,504
Shareholders' funds		<u>62,533</u>	<u>37,505</u>

For the year ending 5 April 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 June 2020 and were signed on its behalf by

Mr Temitope Esho
Director

Company Registration No. 10945848

ATWT ENGINEERING CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2020

1 Statutory information

ATWT ENGINEERING CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10945848. The registered office is 45 PICKHURST LANE, BROMLEY, BR2 7JE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20
-------------------	----

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 6 April 2019	1,875
Additions	444
At 5 April 2020	2,319
Depreciation	
Charge for the year	464
At 5 April 2020	464
Net book value	
At 5 April 2020	1,855
At 5 April 2019	1,875

5 Debtors

	2020 £	2019 £
Trade debtors	1	-
Other debtors	-	1
	1	1

ATWT ENGINEERING CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	14,180	18,553
Other creditors	(2,022)	-
Loans from directors	(10,000)	-
	<hr/> 2,158	<hr/> 18,553
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

