

ATWT ENGINEERING CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2019

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 2019

Director	Mr. Temitope ESHO
Company Number	10945848 (England and Wales)
Registered Office	25 Bourne Road Bromley BR2 9PB GB

ATWT ENGINEERING CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	1,875	-
Current assets			
Debtors	5	1	2,117
Cash at bank and in hand		54,182	29,605
		<u>54,183</u>	<u>31,722</u>
Creditors: amounts falling due within one year	<u>6</u>	(18,553)	(17,534)
Net current assets		<u>35,630</u>	<u>14,188</u>
Net assets		<u>37,505</u>	<u>14,188</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		37,504	14,187
Shareholders' funds		<u>37,505</u>	<u>14,188</u>

For the year ending 5 April 2019 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.

Approved by the Board on 4 June 2019.

Mr. Temitope ESHO
Director

Company Registration No. 10945848

ATWT ENGINEERING CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2019

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 25 Bourne Road, Bromley, BR2 9PB, GB.

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.

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 6 April 2018	-
Additions	1,875
	<hr/>
At 5 April 2019	1,875
	<hr/>
Depreciation	
At 5 April 2019	-
	<hr/>
Net book value	
At 5 April 2019	1,875
	<hr/> <hr/>

5 Debtors

	2019 £	2018 £
Trade debtors	-	2,116
Other debtors	1	1
	<hr/>	<hr/>
	1	2,117
	<hr/> <hr/>	<hr/> <hr/>

6 Creditors: amounts falling due within one year

	2019 £	2018 £
Taxes and social security	18,553	12,244
Other creditors	-	5,290
	<hr/>	<hr/>
	18,553	17,534
	<hr/> <hr/>	<hr/> <hr/>

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2019

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

