

A TECH SPRAY LTD

**Company Registration Number:
11301922 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

A TECH SPRAY LTD

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Balance sheet

As at 30 April 2023

	<i>Notes</i>	2023	2022
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Tangible assets:	3	4,321	5,761
Total fixed assets:		4,321	5,761
Current assets			
Debtors:		6,605	2,385
Cash at bank and in hand:		3,548	5,960
Total current assets:		10,153	8,345
Creditors: amounts falling due within one year:		(12,465)	(14,643)
Net current assets (liabilities):		(2,312)	(6,298)
Total assets less current liabilities:		2,009	(537)
Total net assets (liabilities):		2,009	(537)
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,909	(637)
Shareholders funds:		2,009	(537)

The notes form part of these financial statements

A TECH SPRAY LTD

Balance sheet statements

For the year ending 30 April 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 01 December 2023
and signed on behalf of the board by:**

Name: Marjan Khosrawi-Farsani
Status: Director

The notes form part of these financial statements

A TECH SPRAY LTD

Notes to the Financial Statements

for the Period Ended 30 April 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 measured at the fair value of the consideration received or receivable for services rendered, net of discounts and Value Added Tax. Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Tangible fixed assets and depreciation policy

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided with the declining balance method at the following rates in order to write off the assets over their estimated useful lives: Garage Equipment 25% Office Equipment 25%

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Notes to the Financial Statements for the Period Ended 30 April 2023

2. Employees

	2023	2022
Average number of employees during the period	4	3

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Notes to the Financial Statements for the Period Ended 30 April 2023

3. Tangible Assets

	Total
Cost	£
At 01 May 2022	13,770
At 30 April 2023	<u>13,770</u>
Depreciation	
At 01 May 2022	8,009
Charge for year	1,440
At 30 April 2023	<u>9,449</u>
Net book value	
At 30 April 2023	<u>4,321</u>
At 30 April 2022	<u>5,761</u>

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