

**A TECH SPRAY LTD**

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

**Unaudited abridged accounts for the year ended 30 April 2022**

**Period of accounts**

**Start date: 01 May 2021**

**End date: 30 April 2022**

# **A TECH SPRAY LTD**

## **Contents of the Financial Statements for the Period Ended 30 April 2022**

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# A TECH SPRAY LTD

## Balance sheet

As at 30 April 2022

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Tangible assets:	3	5,761	7,132
<b>Total fixed assets:</b>		<u>5,761</u>	<u>7,132</u>
<b>Current assets</b>			
Debtors:		2,385	
Cash at bank and in hand:		5,960	2,815
<b>Total current assets:</b>		<u>8,345</u>	<u>2,815</u>
Creditors: amounts falling due within one year:		(14,643)	(12,826)
<b>Net current assets (liabilities):</b>		<u>(6,298)</u>	<u>(10,011)</u>
Total assets less current liabilities:		(537)	(2,879)
<b>Total net assets (liabilities):</b>		<u>(537)</u>	<u>(2,879)</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		(637)	(2,979)
<b>Shareholders funds:</b>		<u>(537)</u>	<u>(2,879)</u>

The notes form part of these financial statements

## **A TECH SPRAY LTD**

### **Balance sheet statements**

For the year ending 30 April 2022 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 29 December 2022  
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 2022**

### **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%

# A TECH SPRAY LTD

## Notes to the Financial Statements for the Period Ended 30 April 2022

### 2. Employees

	2022	2021
Average number of employees during the period	3	4

# A TECH SPRAY LTD

## Notes to the Financial Statements for the Period Ended 30 April 2022

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 May 2021	13,220
Additions	550
At 30 April 2022	<u>13,770</u>
<b>Depreciation</b>	
At 01 May 2021	6,088
Charge for year	1,921
At 30 April 2022	<u>8,009</u>
<b>Net book value</b>	
At 30 April 2022	<u>5,761</u>
At 30 April 2021	<u>7,132</u>

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.