

AT&HT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

AT&HT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022	2021
	£	£
Fixed assets	4,700	-
Current assets	2,280	15,286
Prepayments and accrued income	2,808	128
Creditors: amounts falling due within one year	(17,618)	(13,996)
Net current (liabilities)/assets	(12,530)	1,418
Total assets less current liabilities	(7,830)	1,418
(Net liabilities)/net assets	(7,830)	1,418
Capital and reserves	(7,830)	1,418

NOTES TO THE ACCOUNTS

1 Statutory information

AT&HT LTD is a private company, limited by shares, registered in England and Wales, registration number 10311328. The registered office is 26, Waterloo Rd, Wolverhampton, WV1 4BL, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 July 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 April 2023

Atis Helvigs
Director

Company Registration No. 10311328

