

A&T ENGINEERING LTD

**Company Registration Number:
09256672 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2024

Period of accounts

Start date: 01 November 2023

End date: 31 October 2024

A&T ENGINEERING LTD

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A&T ENGINEERING LTD

Company Information

for the Period Ended 31 October 2024

Director: Daniel Malageanu

Registered office: 13
Ravensdale Road
Coventry
England
CV2 5GQ

Company Registration Number: 09256672 (England and Wales)

A&T ENGINEERING LTD

Profit and Loss Account

for the Period Ended 31 October 2024

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Turnover	62,109	83,319
Staff Costs	(25,140)	(25,140)
Other charges	(10,942)	(11,767)
Tax on Profit	(4,945)	(8,818)
Profit or (Loss) for Period	21,082	37,594

A&T ENGINEERING LTD

Balance sheet

As at 31 October 2024

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Current assets:	11,105	17,808
Creditors: amounts falling due within one year:	(10,899)	(17,484)
Net current assets (liabilities):	206	324
Total assets less current liabilities:	206	324
Total net assets (liabilities):	206	324
Capital and reserves:	206	324

A&T ENGINEERING LTD

Balance sheet continued

For the year ending 31 October 2024 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 January 2025

And Signed On Behalf Of The Board By:

Name: Daniel Malageanu

Status: Director

The notes form part of these financial statements

A&T ENGINEERING LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2024

1. Employee Information

Average number of employees: 2

A&T ENGINEERING LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2024

2. Off balance sheet disclosure

No

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.