

A&T ENGINEERING LTD

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

Unaudited micro entity accounts for the year ended 31 October 2025

Period of accounts

Start date: 01 November 2024

End date: 31 October 2025

A&T ENGINEERING LTD

Contents of the Financial Statements

for the Period Ended 31 October 2025

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

A&T ENGINEERING LTD

Company Information

for the Period Ended 31 October 2025

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 2025

| | <i>2025</i> | <i>2024</i> |
|-----------------------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| Turnover | 34,167 | 62,109 |
| Staff Costs | (25,140) | (25,140) |
| Other charges | (7,950) | (10,942) |
| Tax on Profit | (205) | (4,945) |
| Profit or (Loss) for Period | 872 | 21,082 |

A&T ENGINEERING LTD

Balance sheet

As at 31 October 2025

| | <i>2025</i> | <i>2024</i> |
|---|--------------|-------------|
| | <i>£</i> | <i>£</i> |
| Current assets: | 13,405 | 11,105 |
| Creditors: amounts falling due within one year: | (12,326) | (10,899) |
| Net current assets (liabilities): | <u>1,079</u> | <u>206</u> |
| Total assets less current liabilities: | 1,079 | 206 |
| Total net assets (liabilities): | <u>1,079</u> | <u>206</u> |
| Capital and reserves: | <u>1,079</u> | <u>206</u> |

A&T ENGINEERING LTD

Balance sheet continued

For the year ending 31 October 2025 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 9 January 2026

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 2025

1. Employee Information

Average number of employees: 2

A&T ENGINEERING LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2025

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.