

**Registered Number 02261798**

**AT ASSOCIATES LIMITED**

**Micro-entity Accounts**

**31 March 2019**

AT ASSOCIATES LIMITED

Registered Number 02261798

## Micro-entity Balance Sheet as at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed Assets</b>		305,000	303,307
<b>Current Assets</b>		409	308
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(54,640)	(47,884)
<b>Net current assets (liabilities)</b>		<u>(54,231)</u>	<u>(47,576)</u>
<b>Total assets less current liabilities</b>		<u>250,769</u>	<u>255,731</u>
<b>Provisions for liabilities</b>		(42,033)	(41,711)
<b>Total net assets (liabilities)</b>		<u>208,736</u>	<u>214,020</u>
<b>Capital and reserves</b>		<u>208,736</u>	<u>214,020</u>

- For the year ending 31 March 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 December 2019

And signed on their behalf by:

**Alan Taylor, Director**