

Unaudited Financial Statements for the Period 1 January 2022 to 30 April 2023

for

A1 Scales Limited

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for the Period 1 January 2022 to 30 April 2023

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Balance Sheet
30 April 2023

	30.4.23		31.12.21	
	£	£	£	£
FIXED ASSETS		-		5,119
CURRENT ASSETS	66,989		101,223	
CREDITORS				
Amounts falling due within one year	(41,989)		(106,242)	
NET CURRENT ASSETS/(LIABILITIES)		25,000		(5,019)
TOTAL ASSETS LESS CURRENT LIABILITIES		25,000		100
CAPITAL AND RESERVES		25,000		100

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A1 Scales Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05312020

Registered office: Unit 53
Team Valley Business Centre
Earlsway, Team Valley Trading Estate
Gateshead
Tyne and Wear
NE11 0QH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 6 (2021 - 6) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year an interest-free loan, repayable on demand, was provided by the company to Mr T Charlton who is a director of the company that is included within the other debtors. As at 30th April 2023 Mr T Charlton owed the company £5,957. (31st December 2021 - The company owed Mr Tom Charlton £13,219).

During the year an interest-free loan, repayable on demand, was provided to the company by Mrs M Whittle who is a director of the company that is included within the other creditors. As at 30th April 2023 Mrs M Whittle was owed by the company £730. (31st December 2021 - The company owed Mrs M Whittle £50,962).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 31 July 2023 and were signed on its behalf by:

T Charlton - Director

Mrs M Whittle - Director

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.