

ATH1 Limited**Registered number: 09331021****Balance Sheet****as at 30 November 2016**

	2016	2015
	£	£
Current assets	16,703	8,244
Creditors: amounts falling due within one year	(14,945)	(7,208)
Net current assets	1,758	1,036
Total assets less current liabilities	1,758	1,036
Accruals and deferred income	(870)	(660)
Net assets	888	376
Capital and reserves	888	376

Loans to Directors

	A Hayes	Total
	£	£
As at 1 December 2015	- 1,333	- 1,333
Loans to director	51,970	51,970
Loans repaid	- 36,706	- 36,706
As at 30 November 2016	13,931	13,931

The company is a private company limited by shares and incorporated in England. Its registered office is 259 Wallasey Village, Wallasey, Wirral CH45 3LR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

Andrew Thomas Hayes

Director

Approved by the board on 31 August 2017

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.