Registered number: 09331021

ATH1 LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

AMANDA TOWERS AND COMPANY ACCOUNTANTS

ATH1 LIMITED
Balance Sheet
As at 30 November 2018

Registered number: 09331021

	2018	2017
	£	£
Fixed assets	13,535	13,535
Current assets	2,054	1,343
Creditors: Amounts Falling Due Within One Year	(9,102)	(2,251)
NET CURRENT LIABILITIES	(7,048)	(908)
TOTAL ASSETS LESS CURRENT LIABILITIES	6,487	12,627
Creditors: Amounts Falling After More Than One Year	(4,645)	(10,885)
NET ASSETS	1,842	1,742
CAPITAL AND RESERVES	1,842	1,742

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
	1	1

2. **General Information**

ATH1 LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09331021. The registered office is 161 PRESTON ROAD, LYTHAM ST ANNES, LANCASHIRE, FY8 5AY.

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr ANDREW HAYES

30/08/2019

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.