Registered number
09831767

Atiyah Limited

Accounts

31 October 2019

Atiyah Limited

Registered number: 09831767

Balance Sheet

as at 31 October 2019

		2019		2018
		£		£
Fixed assets		16,163		19,997
Current assets	13,437		3,196	
Prepayments and accrued income	2,527		694	
	15,964		3,890	
Creditors: amounts falling due within one year	(73,227)		(41,532)	
Net current liabilities		(57,263)		(37,642)
Total assets less current liabilities		(41,100)		(17,645)
Accruals and deferred income		(1,957)		(4,845)
Net liabilities		(43,057)		(22,490)
Capital and reserves		(43,057)		(22,490)
		Number		**Number**
Average number of employees		16		11

The company is a private company limited by shares and incorporated in England. Its registered office is 322 Coleman Road, Leicester, LE5 4LN.

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 members have 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.

Mr F Taymuri

Director

Approved by the board on 23 October 2020

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.