

**ATLAS360 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018**

ATLAS360 LTD
UNAUDITED ACCOUNTS
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ATLAS360 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Director	Andrew John TAYLOR
Company Number	10872607 (England and Wales)
Registered Office	8 PYTCHLEY CLOSE BRIXWORTH NORTHAMPTON NN6 9EW UNITED KINGDOM
Accountants	Accounts and Returns Ltd 26 Smith St Warwick CV34 4HS

ATLAS360 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	1,460
Current assets		
Debtors	5	6,000
Cash at bank and in hand		20,828
		26,828
Creditors: amounts falling due within one year	6	(17,420)
		9,408
Net current assets		
		9,408
Net assets		10,868
Capital and reserves		
Called up share capital		1
Profit and loss account		10,867
		10,868
Shareholders' funds		10,868

For the year ending 31 July 2018 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 16 April 2019.

Andrew John TAYLOR
Director

Company Registration No. 10872607

ATLAS360 LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

6 Creditors: amounts falling due within one year	2018
	£
Trade creditors	780
Taxes and social security	4,638
Other creditors	12,002
	17,420

7 Transactions with related parties

During the year, the company received a loan amounting to £12,002 from a member of key management personnel. The loan is to be repaid on demand and interest-free. At the balance sheet date, the loan was still outstanding and is presented within creditors: amounts falling due within one year.

8 Average number of employees

During the year the average number of employees was 1.

