Company Registration No. 10872607 (England and Wales)

ATLAS360 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

ATLAS360 LTD
UNAUDITED ACCOUNTS
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ATLAS360 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

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 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	1,095	1,460
Current assets			
Debtors	5	6,000	6,000
Cash at bank and in hand		21,974	20,828
		27,974	26,828
Creditors: amounts falling due within one year	6	(22,187)	(17,420)
Net current assets		5,787	9,408
Net assets		6,882	10,868
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,881	10,867
Shareholders' funds		6,882	10,868

For the year ending 31 July 2019 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 27 April 2020.

Andrew John TAYLOR
Director

Company Registration No. 10872607

ATLAS360 LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

1 Statutory information

ATLAS360 LTD is a private company, limited by shares, registered in England and Wales, registration number 10872607. The registered office is 8 PYTCHLEY CLOSE, BRIXWORTH, NORTHAMPTON, NN6 9EW, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 August 2018	1,947
At 31 July 2019	1,947
Depreciation	
At 1 August 2018	487
Charge for the year	365
At 31 July 2019	852
Net book value	
At 31 July 2019	1,095
At 31 July 2018	1,460

5 Debtors

	2019 £	2018 £
Trade debtors	6,000	6,000

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	1,230	780
Taxes and social security	13,965	4,638
Other creditors	6,992	12,002
	22,187	17,420

7 Transactions with related parties

During the year, the company received a loan amounting to £6,992 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 (2018: 1).

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.