

ATLAS360 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

ATLAS360 LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ATLAS360 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	926	1,234
Current assets			
Debtors	5	-	1,638
Cash at bank and in hand		11	12
		<u>11</u>	<u>1,650</u>
Creditors: amounts falling due within one year	<u>6</u>	(8,872)	(11,189)
Net current liabilities		<u>(8,861)</u>	<u>(9,539)</u>
Net liabilities		(7,935)	(8,305)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(7,936)	(8,306)
Shareholders' funds		<u>(7,935)</u>	<u>(8,305)</u>

For the year ending 31 July 2022 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.

The financial statements were approved by the Board and authorised for issue on 28 April 2023 and were signed on its behalf by

Andrew John TAYLOR
Director

Company Registration No. 10872607

ATLAS360 LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	587	-
Taxes and social security	6,031	9,205
Loans from directors	2,254	1,480
Accruals	-	504
	8,872	11,189

7 Transactions with related parties

During the year, the company received a loan amounting to £2254 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 0 (2021: 1).

