
ATKINSON & KIRBY LIMITED

UNAUDITED
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 28 SEPTEMBER 2019

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ATKINSON & KIRBY LIMITED

COMPANY INFORMATION

Directors	A J Simms (resigned 31 July 2020) R Lincoln (appointed 31 July 2020)
Company secretary	R Lincoln
Registered number	00215881
Registered office	Burbidge House Canal Wood Industrial Estate Chirk Wrexham LL14 5RL

ATKINSON & KIRBY LIMITED

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ATKINSON & KIRBY LIMITED

**DIRECTORS' REPORT
FOR THE PERIOD ENDED 28 SEPTEMBER 2019**

The directors present their report and the financial statements for the period ended 28 September 2019.

Director

The director who served during the period was:

A J Simms (resigned 31 July 2020)

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

Richard Lincoln

R Lincoln
Director

Date: 29/9/2020

ATKINSON & KIRBY LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 28 SEPTEMBER 2019**

The Company has not traded during the period or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

ATKINSON & KIRBY LIMITED
REGISTERED NUMBER: 00215881

BALANCE SHEET
AS AT 28 SEPTEMBER 2019

		28 September 2019 £	29 September 2018 £
	Note		
Current assets			
Debtors: amounts falling due within one year	3	52,547	52,547
		<u>52,547</u>	<u>52,547</u>
Total assets less current liabilities		52,547	52,547
Net assets		<u>52,547</u>	<u>52,547</u>
Capital and reserves			
Called up share capital		52,500	52,500
Share premium account		47	47
		<u>52,547</u>	<u>52,547</u>

For the period ended 28 September 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Richard Lincoln

R Lincoln
 Director

Date: 29/9/2020

The notes on page 4 form part of these financial statements.

ATKINSON & KIRBY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 28 SEPTEMBER 2019**

1. General information

Atkinson and Kirby Limited is a company incorporated in the United Kingdom. The registered office of the company is Burbidge House Canal Wood Industrial Estate, Chirk, Wrexham, Wales, LL14 5RL.

The company is dormant.

2. Accounting policies**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	28 September 2019 £	29 September 2018 £
Amounts owed by group undertakings	52,547	52,547
	<u>52,547</u>	<u>52,547</u>

4. Contingent liabilities

There were no contingent liabilities at 28 September 2019 or 29 September 2018.

5. Capital commitments

There were no capital commitments at 28 September 2019 or 29 September 2018.

6. Related party transactions

The entity has taken the exemption from disclosing related party transactions in accordance with Financial Reporting Standard 102 section 33.

No amounts were paid to key management personnel during the year (2018: £Nil).

7. Ultimate parent undertaking and controlling party

The immediate parent company is Ripat Limited, a company incorporated in England and Wales. The companies accounts are available at Companies House.