

C. Atkinson Limited

Company Registration Number: 01990409 (England and Wales)

Unaudited micro-entity accounts for the Year Ended 31st July 2018

Period of Accounts

Start Date: 1st August 2017

End Date: 31st July 2018

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C. Atkinson Limited

Contents of the Financial Statements

for the Period Ended 31st July 2018

1. Company Information
2. Report of the Directors
3. Profit and Loss Account
4. Balance Sheet

C. Atkinson Limited**Company Information****for the Period Ended 31st July 2018****Directors:**

Peter Kelly

Registered Office:41 Stanhope Street,
The Courtyard,
Liverpool. L8 5RE.**Company Registration Number:**

01990409 (England and Wales)

C. Atkinson Limited**Company Registration Number: 01990409 (England and Wales)****Directors' Report Period Ended 31st July 2018**

The directors present their report with the financial statements of the company for the period ended 31st July 2018.

Principal Activities

The principal activities of the Company during the period under review were that of picture and certificate framing and restoring paintings.

Directors

The director shown below has held office during the whole of the period from 1st August 2017 to 31st July 2018.

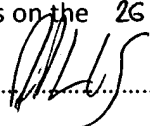
Peter Kelly

Share Capital

No shares were issued during the period.

Signed on behalf of the Board of Directors on the 26th APRIL 2019

Director



Peter Kelly

C. Atkinson Limited**Profit and Loss Account****for the Period Ended 31st July 2018**

	<u>2018</u>	<u>2017</u>
	<u>£</u>	<u>£</u>
Turnover	25,288	31,766
Cost of Materials	- 10,346	- 12,827
Staff Costs	- 11,820	- 11,820
Depreciation and other amounts written off assets	- 26	- 35
Other Charges	- 6,424	- 6,516
Tax on Profit	-	-
(Loss) or Profit for the Period	- <u>3,328</u>	<u>568</u>
Dividends	-	-
Retained (Loss)/Profit for the Year	- 3,328	568
Retained Loss Brought Forward	- <u>10,894</u>	- <u>11,462</u>
Retained Loss as at 31st July 2018	- <u>14,222</u>	- <u>10,894</u>

C. Atkinson Limited**Micro Entity Balance Sheet****As at 31st July 2018**

	<u>2018</u>		<u>2017</u>
	£	£	£
Fixed Assets:		81	107
Current Assets:	4,346		7,635
Prepayments and Accrued Income	-		-
Creditors: Amounts falling due within one year	- 18,625	-	18,612
Net Current Assets	-	<u>14,279</u>	-
Total Assets Less Current Liabilities	-	<u>14,198</u>	-
Accruals and deferred income	-	<u>22</u>	-
Total Net Assets	-	<u>14,220</u>	-
Capital Reserves		£	£
Called Up Share Capital		2	2
Profit and Loss Account	-	<u>14,222</u>	-
Total Equity Shareholders Funds	-	<u>14,220</u>	-

General Information

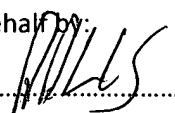
C. Atkinson Ltd. Registered number 01990409 is a limited by shares company incorporated in England and Wales. The Registered Office is 41 Stanhope Street, The Courtyard, Liverpool. L8 5RE as at 31st July 2018.

For the year ending 31st July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- * The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- * The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- * These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro entities.

The accounts were approved by the board of directors on the 26th APRIL 2019 and signed on its behalf by:

(Signed) 

Director

Peter Kelly