

# ATS London Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2017

Sterlings Ltd  
Chartered Accountants  
Lawford House  
Albert Place  
London  
N3 1QA

# ATS London Limited

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# **ATS London Limited**

## **Company Information**

**Director** Amandine Aouad

**Registered office** Lawford House  
Albert Place  
London  
N3 1QA

**Accountants** Sterlings Ltd  
Chartered Accountants  
Lawford House  
Albert Place  
London  
N3 1QA

# ATS London Limited

(Registration number: 03052347)  
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	11,606	11,607
Current assets	38,043	46,737
Creditors: Amounts falling due within one year	(9,605)	(10,183)
Net current assets	28,438	36,554
Total assets less current liabilities	40,044	48,161
Accruals and deferred income	(28,002)	(28,143)
	12,042	20,018
Capital and reserves	12,042	20,018

## 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Lawford House  
Albert Place  
London  
N3 1QA  
England

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Financial commitments, guarantees and contingencies

### Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £Nil (2016 - £Nil).

The total amount of guarantees not included in the balance sheet is £Nil (2016 - £Nil).

The total amount of contingencies not included in the balance sheet is £Nil (2016 - £Nil).

The total amount of financial commitments not included in the balance sheet concerning pensions is £Nil (2016 - £Nil).

The total amount of financial commitments not included in the balance sheet undertaken on behalf of any parent undertaking or any fellow subsidiary undertaking is £Nil (2016 - £Nil).

The total amount of financial commitments not included in the balance sheet undertaken on behalf of any undertaking in which the company has a participating interest is £Nil (2016 - £Nil).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**ATS London Limited**

**(Registration number: 03052347)**  
**Balance Sheet as at 31 December 2017**

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 April 2018

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Amandine Aouad

Director

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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.