

# ATS London Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2018

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 2018**

	<b>2018</b> £	<b>2017</b> £
Fixed assets	11,605	11,606
Current assets	48,761	38,043
Creditors: Amounts falling due within one year	(9,081)	(9,605)
Net current assets	39,680	28,438
Total assets less current liabilities	51,285	40,044
Accruals and deferred income	(27,916)	(28,002)
	<u>23,369</u>	<u>12,042</u>
Capital and reserves	<u>23,369</u>	<u>12,042</u>

## **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 (2017 - £Nil).

The total amount of guarantees not included in the balance sheet is £Nil (2017 - £Nil).

The total amount of contingencies not included in the balance sheet is £Nil (2017 - £Nil).

The total amount of financial commitments not included in the balance sheet concerning pensions is £Nil (2017 - £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 (2017 - £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 (2017 - £Nil).

# **ATS London Limited**

## **(Registration number: 03052347) Balance Sheet as at 31 December 2018**

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.

For the financial year ending 31 December 2018 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 16 April 2019

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Amandine Aouad

Director

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