

VIAFIN-ATLAS LIMITED

**Company Registration Number:
05383007 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

VIAFIN-ATLAS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

VIAFIN-ATLAS LIMITED

Company Information

for the Period Ended 31 March 2021

Director:	James Williams
Registered office:	53a Roman Road Salisbury Wilts England SP2 9BJ
Company Registration Number:	05383007 (England and Wales)

VIAFIN-ATLAS LIMITED

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Manufacture of medical and dental instruments and supplies Dispensing chemist in specialised stores Video production activities
Motion picture, video and television programme post-production activities

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

James Williams

This report was approved by the board of directors on 22 December 2021

And Signed On Behalf Of The Board By:

Name: James Williams

Status: Director

VIAFIN-ATLAS LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i>	<i>2020</i>
	£	£
Fixed Assets:	20,465	21,287
Current assets:	557	707
Creditors: amounts falling due within one year:	(775)	(775)
Net current assets (liabilities):	(218)	(68)
Total assets less current liabilities:	20,247	21,219
Creditors: amounts falling due after more than one year:	(125,172)	(123,041)
Total net assets (liabilities):	(104,925)	(101,822)
Capital and reserves:	(104,925)	(101,822)

VIAFIN-ATLAS LIMITED

Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 December 2021

And Signed On Behalf Of The Board By:

Name: James Williams

Status: Director

The notes form part of these financial statements

VIAFIN-ATLAS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 3

VIAFIN-ATLAS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.