

**ATROPOS ELECTRICAL DESIGN SERVICES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2016**

**ATROPOS ELECTRICAL DESIGN SERVICES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

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**ATROPOS ELECTRICAL DESIGN SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

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<b>Director</b>	John Honan
<b>Company Number</b>	6450620 (England and Wales)
<b>Registered Office</b>	7 LORNE COURT STOCKTON-ON-TEES CLEVELAND TS18 3UB

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
ATROPOS ELECTRICAL DESIGN SERVICES LIMITED  
FOR THE YEAR ENDED 31 DECEMBER 2016**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Atropos Electrical Design Services Limited for the year ended 31 December 2016 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

Chartered Management Accountants

17 August 2017

**ATROPOS ELECTRICAL DESIGN SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Current assets	6,879	11,071
Creditors: amounts falling due within one year	(6,779)	(10,971)
<b>Net current assets</b>	<u>100</u>	<u>100</u>
<b>Total assets less current liabilities</b>	<u>100</u>	<u>100</u>
<b>Net assets</b>	<u>100</u>	<u>100</u>
<b>Capital and reserves</b>	<u>100</u>	<u>100</u>

For the year ending 31 December 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 August 2017

John Honan  
Director

Company Registration No. 6450620

