ATLAS AUTOS LIMITED

Company Registration Number:
07992901 (England and Wales)

Unaudited abridged accounts for the year ended 30 January 2019

Period of accounts

Start date: 31 January 2018

End date: 30 January 2019

ATLAS AUTOS LIMITED

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ATLAS AUTOS LIMITED

Balance sheet

As at 30 January 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Intangible assets:	2	**5,000**	6,000
Tangible assets:	3	**8,283**	13,849
Total fixed assets:		**13,283**	19,849
Current assets			
Stocks:		**537,384**	479,592
Cash at bank and in hand:		**500**	17,359
Total current assets:		**537,884**	496,951
Creditors: amounts falling due within one year:		**(513,358)**	(572,972)
Net current assets (liabilities):		**24,526**	(76,021)
Total assets less current liabilities:		**37,809**	(56,172)
Total net assets (liabilities):		**37,809**	(56,172)
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**37,808**	(56,173)
Shareholders funds:		**37,809**	(56,172)

The notes form part of these financial statements

ATLAS AUTOS LIMITED

Balance sheet statements

For the year ending 30 January 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 19 June 2019
and signed on behalf of the board by:

Name: Garner Benmore
Status: Director

The notes form part of these financial statements

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ATLAS AUTOS LIMITED

Notes to the Financial Statements

for the Period Ended 30 January 2019

2. Intangible Assets

	Total
Cost	£
At 31 January 2018	10,000
At 30 January 2019	**10,000**
Amortisation	
At 31 January 2018	4,000
Charge for year	1,000
At 30 January 2019	**5,000**
Net book value	
At 30 January 2019	**5,000**
At 30 January 2018	**6,000**

Notes to the Financial Statements

for the Period Ended 30 January 2019

3. Tangible Assets

	Total
Cost	£
At 31 January 2018	74,280
Additions	4,275
At 30 January 2019	**78,555**
Depreciation	
At 31 January 2018	60,431
Charge for year	9,841
At 30 January 2019	**70,272**
Net book value	
At 30 January 2019	**8,283**
At 30 January 2018	**13,849**