ATLAS AUTOS LIMITED

Company Registration Number:
07992901 (England and Wales)

Unaudited abridged accounts for the year ended 30 January 2022

Period of accounts

Start date: 31 January 2021

End date: 30 January 2022

ATLAS AUTOS LIMITED

Contents of the Financial Statements

for the Period Ended 30 January 2022

ATLAS AUTOS LIMITED

Balance sheet

As at 30 January 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Intangible assets:	3	**2,000**	3,000
Tangible assets:	4	**46,115**	19,757
Total fixed assets:		**48,115**	22,757
Current assets			
Stocks:		**597,557**	637,151
Debtors:		**3,075**	10,586
Cash at bank and in hand:		**2,710**	550
Total current assets:		**603,342**	648,287
Creditors: amounts falling due within one year:		**(388,073)**	(429,303)
Net current assets (liabilities):		**215,269**	218,984
Total assets less current liabilities:		**263,384**	241,741
Creditors: amounts falling due after more than one year:		**(33,333)**	(50,000)
Total net assets (liabilities):		**230,051**	191,741
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**230,050**	191,740
Shareholders funds:		**230,051**	191,741

The notes form part of these financial statements

ATLAS AUTOS LIMITED

Balance sheet statements

For the year ending 30 January 2022 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 28 October 2022
and signed on behalf of the board by:

Name: Curtis Benmore
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 January 2022

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 2022

2. Employees

	2022	*2021*
Average number of employees during the period	3	4

3. Intangible Assets

	Total
Cost	£
At 31 January 2021	10,000
At 30 January 2022	**10,000**
Amortisation	
At 31 January 2021	7,000
Charge for year	1,000
At 30 January 2022	**8,000**
Net book value	
At 30 January 2022	**2,000**
At 30 January 2021	**3,000**

4. Tangible Assets

	Total
Cost	£
At 31 January 2021	102,850
Additions	38,615
At 30 January 2022	**141,465**
Depreciation	
At 31 January 2021	83,093
Charge for year	12,257
At 30 January 2022	**95,350**
Net book value	
At 30 January 2022	**46,115**
At 30 January 2021	**19,757**