

**ATLAS AUTOS LIMITED**

**Company Registration Number:  
07992901 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 January 2021**

**Period of accounts**

**Start date: 31 January 2020**

**End date: 30 January 2021**

# **ATLAS AUTOS LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 January 2021**

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# ATLAS AUTOS LIMITED

## Balance sheet

As at 30 January 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Fixed assets</b>			
Intangible assets:	3	3,000	4,000
Tangible assets:	4	19,757	25,491
<b>Total fixed assets:</b>		<u>22,757</u>	<u>29,491</u>
<b>Current assets</b>			
Stocks:		637,151	569,233
Debtors:		10,586	0
Cash at bank and in hand:		550	550
<b>Total current assets:</b>		<u>648,287</u>	<u>569,783</u>
Creditors: amounts falling due within one year:		(429,303)	(514,601)
<b>Net current assets (liabilities):</b>		<u>218,984</u>	<u>55,182</u>
Total assets less current liabilities:		241,741	84,673
Creditors: amounts falling due after more than one year:		(50,000)	0
<b>Total net assets (liabilities):</b>		<u>191,741</u>	<u>84,673</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		191,740	84,672
<b>Shareholders funds:</b>		<u>191,741</u>	<u>84,673</u>

The notes form part of these financial statements

# ATLAS AUTOS LIMITED

## Balance sheet statements

For the year ending 30 January 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.

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 07 October 2021  
and signed on behalf of the board by:**

Name: A G Benmore  
Status: Director

The notes form part of these financial statements

# **ATLAS AUTOS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 January 2021**

### **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 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	4	4

# ATLAS AUTOS LIMITED

## Notes to the Financial Statements for the Period Ended 30 January 2021

### 3. Intangible Assets

	Total
<b>Cost</b>	£
At 31 January 2020	10,000
At 30 January 2021	<u><b>10,000</b></u>
<b>Amortisation</b>	
At 31 January 2020	6,000
Charge for year	1,000
At 30 January 2021	<u><b>7,000</b></u>
<b>Net book value</b>	
At 30 January 2021	<u><b>3,000</b></u>
At 30 January 2020	<u><b>4,000</b></u>

# ATLAS AUTOS LIMITED

## Notes to the Financial Statements for the Period Ended 30 January 2021

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 31 January 2020	100,779
Additions	2,071
At 30 January 2021	<b>102,850</b>
<b>Depreciation</b>	
At 31 January 2020	75,288
Charge for year	7,805
At 30 January 2021	<b>83,093</b>
<b>Net book value</b>	
At 30 January 2021	<b>19,757</b>
At 30 January 2020	<b>25,491</b>



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