

**ATUL SOFTWARE CONSULTANTS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Lima Accountancy Services Ltd

132 Street Lane
Gildersome
Leeds
LS27 7JB

Atul Software Consultants Ltd
Balance Sheet
As at 31 December 2021

Registered number: 08333131

	2021	2020
	£	£
Fixed assets	6,350	3,528
Current assets	115,662	124,136
Prepayments and accrued income	924	-
Creditors: Amounts Falling Due Within One Year	(31,346)	(40,261)
NET CURRENT ASSETS	85,240	83,875
TOTAL ASSETS LESS CURRENT LIABILITIES	91,590	87,403
NET ASSETS	91,590	87,403
CAPITAL AND RESERVES	91,590	87,403

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	2	2
	2	2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Atul Software Consultants Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08333131 . The registered office is 37 High Ash Mount, Leeds, LS17 8RN.

Atul Software Consultants Ltd
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Shantanu Purandare

Director

30/08/2022

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.