

**ATLANTIS RADIO UK LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2020**

**ATLANTIS RADIO UK LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2020**

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**ATLANTIS RADIO UK LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2020**

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|--------------------------|--|
| <b>Director</b>          | Miss Tatiana Safonova  |
| <b>Company Number</b>    | 09155159 (England and Wales)   |
| <b>Registered Office</b> | 31a Holly Bush Lane<br>Sevenoaks<br>Kent<br>TN13 3TJ   |
| <b>Accountants</b>       | The London Tax Company Ltd<br>Golden Cross House<br>8 Duncannon Street<br>London<br>WC2N 4JF |

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON  
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
ATLANTIS RADIO UK LTD  
FOR THE YEAR ENDED 31 JULY 2020**

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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 Atlantis Radio UK LTD for the year ended 31 July 2020 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of Atlantis Radio UK LTD, as a body, in accordance with the terms of our engagement letter dated 8 January 2018. Our work has been undertaken solely to prepare for your approval the accounts of Atlantis Radio UK LTD and state those matters that we have agreed to state to the Board of Directors of Atlantis Radio UK LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Atlantis Radio UK LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Atlantis Radio UK LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Atlantis Radio UK LTD. You consider that Atlantis Radio UK LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Atlantis Radio UK LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

The London Tax Company Ltd  
Chartered Certified Accountants

Golden Cross House  
8 Duncannon Street  
London  
WC2N 4JF

24 March 2021

**ATLANTIS RADIO UK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2020**

|  | 2020<br>£ | 2019<br>£ |
|--|-----------|-----------|
| Current assets                                 | 6,256     | 735       |
| Creditors: amounts falling due within one year | (259,806) | (101,904) |
| <b>Net current liabilities</b>                 | (253,550) | (101,169) |
| <b>Total assets less current liabilities</b>   | (253,550) | (101,169) |
| <b>Net liabilities</b>                         | (253,550) | (101,169) |
| <b>Capital and reserves</b>                    | (253,550) | (101,169) |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Atlantis Radio UK LTD is a private company, limited by shares, registered in England and Wales, registration number 09155159. The registered office is 31a Holly Bush Lane, Sevenoaks, Kent, TN13 3TJ.

**2 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her 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 24 March 2021

Miss Tatiana Safonova  
Director

Company Registration No. 09155159

