

ATENEA QUALITY SERVICES LIMITED

Registered number: 10135009

Balance Sheet

as at 30 April 2017

		2017 £
Current assets	67,731	
Creditors: amounts falling due within one year	(28,173)	
Net current assets		39,558
Total assets less current liabilities		39,558
Net assets		39,558
Capital and reserves		39,558

Included within liabilities (other creditors) is the balance of Mr Pierce's loan account as at the year-end of £1,282. During the year, advances to the total of £15,001 have been given to and total repayments of £16,283 have been made by Mr Pierce. Loans are repayable on demand, and interest is charged at the prescribed HMRC beneficial loan interest rates.

The company is a private company limited by shares and incorporated in England. Its registered office is Collingham House, 10-12 Gladstone Road, London, SW19 1QT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Richard Louis Peirce

Director

Approved by the board on 26 July 2017

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.