

**ATPD CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018**

ATPD CONSULTING LTD
UNAUDITED ACCOUNTS
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ATPD CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Directors	Mr Anuj Nagpal Mrs Swati Nagpal
Company Number	10166637 (England and Wales)
Registered Office	134 Grattons Drive Crawley West Sussex RH10 3JP
Accountants	Purlieus Consulting Ltd 3 Crescent Terrace Cheltenham GL50 3PE

ATPD CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	86,540	18,252
Cash at bank and in hand		12,350	72,573
		98,890	90,825
Creditors: amounts falling due within one year	5	(18,758)	(30,648)
Net current assets		80,132	60,177
Net assets		80,132	60,177
Capital and reserves			
Called up share capital		2	2
Profit and loss account		80,130	60,175
Shareholders' funds		80,132	60,177

For the year ending 31 May 2018 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 October 2018.

Mr Anuj Nagpal
Director

Company Registration No. 10166637

ATPD CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

1 Statutory information

ATPD Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 10166637. The registered office is 134 Grattons Drive, Crawley, West Sussex, RH10 3JP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2018	2017
	£	£
Trade debtors	36,540	18,252
Other debtors	50,000	-
	<hr/> 86,540	<hr/> 18,252
	<hr/> <hr/>	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	20,308	29,198
Loans from directors	(2,190)	810
Accruals	640	640
	<hr/> 18,758	<hr/> 30,648
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 2 (2017: 2).

