Registered number: 10218131

ATLANT GROUP LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

> \*A6GY4KHD\* A17 13/10/2017

13/10/2017 COMPANIES HOUSE

#199

# Atlant Group Limited Unaudited Financial Statements For The Year Ended 30 June 2017

## Contents

		Page
Balance Sheet		1
Statement of Changes in Equity		2
Notes to the Financial Statements	•	3

## Atlant Group Limited Balance Sheet As at 30 June 2017

Registered number: 10218131

			2017	
	Notes	£	£	
CURRENT ASSETS				
Debtors	4	100		
		100		
NET CURRENT ASSETS (LIABILITIES)			100	
TOTAL ASSETS LESS CURRENT LIABILITIES			100	
NET ACCETS	•			
NET ASSETS			100	
CAPITAL AND RESERVES				
Called up share capital	5		100	
SHAREHOLDERS' FUNDS			100	

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Ms/Alisa Trifonova

18/07/2017

The notes on page 3 form part of these financial statements.

## Atlant Group Limited Statement of Changes in Equity For The Year Ended 30 June 2017

	• •	Share Capital
		£
As at 1 July 2016		100
As at 30 June 2017		100

## Atlant Group Limited Notes to the Unaudited Accounts For The Year Ended 30 June 2017

### 1. Accounting Policies

#### 1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### 1.2. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

#### 3. Average number of employees

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

#### 4. Debtors

			2017 £
Due within one year			
Called up share capital not paid		-	100
		=	100
5. Share Capital			
	Value	Number	2017
Allotted and called up	£		£
Ordinary shares	1.000	100	100

#### 6. Ultimate Controlling Party

The company's ultimate controlling party is Alisa Trifonova by virtue of his ownership of 100% of the issued share capital in the company.

## 7. General Information

Atlant Group Limited Registered number 10218131 is a limited by shares company incorporated in England & Wales. The Registered Office is 27 Old Gloucester Street, London, WC1N 3AX.