

**ATLAS REFRIGERATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

A Patel & Co Accountants

Licensed by AAT - Reg. No. 1199

341 Derby Street
Bolton
Gt. Manchester
BL3 6LR

Atlas Refrigeration Limited
Balance Sheet
As at 31 October 2020

Registered number: 4538584

	2020	2019
	£	£
Fixed assets	346	2,350
Current assets	4,297	3,316
Creditors: Amounts Falling Due Within One Year	(2,826)	(2,967)
NET CURRENT ASSETS	<u>1,471</u>	<u>349</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,817</u>	<u>2,699</u>
Accruals and deferred income	(375)	(675)
NET ASSETS	<u><u>1,442</u></u>	<u><u>2,024</u></u>
CAPITAL AND RESERVES	<u><u>1,442</u></u>	<u><u>2,024</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 2)

2. General Information

Atlas Refrigeration Limited is a private company, limited by shares, incorporated in England & Wales, registered number 4538584 . The registered office is 37 Harden Drive Bolton, BL2 5BX.

Atlas Refrigeration Limited
Balance Sheet (continued)
As at 31 October 2020

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Mohamed Amara

Director

27/07/2021

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.