

COMPANY REGISTRATION NUMBER: 06306734

Atrium Developments Limited

Filleted Unaudited Financial Statements

31 July 2020

Atrium Developments Limited

Financial Statements

Year ended 31 July 2020

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Atrium Developments Limited

Statement of Financial Position

31 July 2020

		2020	2019
	Note	£	£
Current assets			
Stocks		408,206	612,309
Debtors	4	6,709	6,713
Cash at bank and in hand		937	207
		-----	-----
		415,852	619,229
Creditors: amounts falling due within one year	5	577,373	765,497
		-----	-----
Net current liabilities		161,521	146,268
		-----	-----
Total assets less current liabilities		(161,521)	(146,268)
		-----	-----
Net liabilities		(161,521)	(146,268)
		-----	-----
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(161,621)	(146,368)
		-----	-----
Shareholders deficit		(161,521)	(146,268)
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These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 31 July 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 24 March 2021 , and are signed on behalf of the board by:

Mr A J Hart

Director

Company registration number: 06306734

Atrium Developments Limited

Notes to the Financial Statements

Year ended 31 July 2020

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 14b High Street, Eccleshall, Staffordshire, ST21 6BZ.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

The director will financially support the company in the foreseeable future so the financial statements have been prepared on a going concern basis.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods supplied and services rendered, stated net of discounts and of Value Added Tax.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stock to its present location and condition.

4. Debtors

	2020	2019
	£	£
Other debtors	6,709	6,713
	-----	-----

5. Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	8,292	8,292
Other creditors	569,081	757,205
	-----	-----
	577,373	765,497
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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.