

**ATLANTIC & PACIFIC CORPORATION LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**ATLANTIC & PACIFIC CORPORATION LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ATLANTIC & PACIFIC CORPORATION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	K Otter
<b>Company Number</b>	06531373 (England and Wales)
<b>Registered Office</b>	37 DRAYTON GARDENS LONDON SW10 9RY
<b>Accountants</b>	St Clair Accountancy Solutions Ltd Suite A 73 Woodside Road Amersham Bucks HP6 6AA

**ATLANTIC & PACIFIC CORPORATION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	475,286	475,286
<b>Current assets</b>			
Cash at bank and in hand		5,805	121,747
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(112,981)	(249,253)
<b>Net current liabilities</b>		<u>(107,176)</u>	<u>(127,506)</u>
<b>Net assets</b>		<u>368,110</u>	<u>347,780</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		368,109	347,779
<b>Shareholders' funds</b>		<u>368,110</u>	<u>347,780</u>

For the year ending 31 March 2023 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 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 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.

The financial statements were approved by the Board and authorised for issue on 7 December 2023 and were signed on its behalf by

K Otter  
Director

Company Registration No. 06531373

**ATLANTIC & PACIFIC CORPORATION LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**1 Statutory information**

ATLANTIC & PACIFIC CORPORATION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06531373. The registered office is 37 DRAYTON GARDENS, LONDON, SW10 9RY.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	0%
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**4 Tangible fixed assets**

	<b>Land &amp; buildings £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2022	475,286
At 31 March 2023	475,286
<b>Depreciation</b>	
At 31 March 2023	-
<b>Net book value</b>	
At 31 March 2023	475,286
At 31 March 2022	475,286

**5 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Taxes and social security	4,768	9,812
Accruals	108,213	239,441
	<u>112,981</u>	<u>249,253</u>

**6 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

