

Company registration number 06636886 (England and Wales)

ATRIUM HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

ATRIUM HOLDINGS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		690,000		690,000
Current assets	178		4,922	
Prepayments and accrued income	-		364	
Creditors: amounts falling due within one year	(365,124)		(357,080)	
Net current liabilities		(364,946)		(351,794)
Total assets less current liabilities		325,054		338,206
Creditors: amounts falling due after more than one year		(87,982)		(146,595)
Net assets		237,072		191,611
Capital and reserves		237,072		191,611

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Atrium Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2 Trust Court, Vision Park, Chivers Way, Histon, Cambridgeshire, England, CB24 9PW.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

ATRIUM HOLDINGS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved and signed by the director and authorised for issue on 6 September 2023

Mr MT Bradney
Director

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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.