

Registered number
06824126

Attica Risk Limited

Filleted Accounts

28 February 2022

Attica Risk Limited
Balance Sheet
as at 28 February 2022

Registered number
06824126

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		18	31
Creditors: amounts falling due within one year	3	(3,138)	(2,678)
Net current liabilities		(3,120)	(2,647)
Net liabilities		<u>(3,120)</u>	<u>(2,647)</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		(3,124)	(2,651)
Shareholders' funds		<u>(3,120)</u>	<u>(2,647)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

I Pickard

Director

Approved by the board on 28 February 2023

Attica Risk Limited
Notes to the Accounts
for the year ended 28 February 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland, as applied to small entities by section 1A of the standard.

Going concern basis

The company's balance sheet at 28 February 2022 shows a deficit. However, the directors do not believe that it would be meaningful to prepare the accounts on anything other than the going concern basis.

Turnover

Turnover represents fee income receivable and rechargeable expenses, net of value added tax.

2 Employees

	2022	2021
	Number	Number
Average number of employees and company officers	<u>2</u>	<u>2</u>

3 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank overdraft	75	-
Corporation tax	541	651
Other creditors	2,522	2,027
	<u>3,138</u>	<u>2,678</u>

4 Controlling parties

At 28 February 2022 the company was controlled by the directors since between them they owned the company's entire issued share capital.

5 Other information

Attica Risk Limited is a private company limited by shares and incorporated in England. Its

registered office is 1 Britten Close, Langdon Hills, Basildon, Essex SS16 6TB.

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.