

Atlanta Flats Management Company (2009) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2021

Atlanta Flats Management Company (2009) Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Atlanta Flats Management Company (2009) Ltd

Company Information

Directors	Mr Glyn Darlington Mr Ashley Flynn Mr Jeremy Ratcliffe Ms Hayley Maxton Ms Sally Anne Levkouskis
Company secretary	Mr Ashley Flynn
Registered office	39 Well Way Newquay TR7 3LS
Accountants	Crane & Johnston C&J Ltd Chartered Certified Accountants 30/32 Trebarwith Crescent Newquay Cornwall TR7 1DX

Atlanta Flats Management Company (2009) Ltd

(Registration number: 06944648)

Balance Sheet as at 30 June 2021

	2021 £	2020 £
Current assets	8,891	7,188
Prepayments and accrued income	<u>470</u>	<u>447</u>
Total assets less current liabilities	9,361	7,635
Accruals and deferred income	<u>(528)</u>	<u>(426)</u>
	<u>8,833</u>	<u>7,209</u>
Capital and reserves	<u>8,833</u>	<u>7,209</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

39 Well Way
Newquay
TR7 3LS

These financial statements were authorised for issue by the Board on 27 August 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Atlanta Flats Management Company (2009) Ltd

(Registration number: 06944648)

Balance Sheet as at 30 June 2021 (continued)

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 August 2021 and signed on its behalf by:

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Mr Ashley Flynn
Company secretary and director

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.