

**ATN SERVICES (SURREY) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

ATN SERVICES (SURREY) LTD
UNAUDITED ACCOUNTS
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ATN SERVICES (SURREY) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors	Hugh Ruthven Amanda Ruthven
Company Number	7476148 (England and Wales)
Registered Office	41 Oldfields Road Sutton Surrey SM1 2NB
Accountants	Blythe & Co 41 Oldfields Road Sutton Surrey SM1 2NB

ATN SERVICES (SURREY) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	630	-
Cash at bank and in hand		25,218	10,679
		<u>25,848</u>	<u>10,679</u>
Creditors: amounts falling due within one year	5	(13,338)	(10,076)
Net current assets		<u>12,510</u>	<u>603</u>
Net assets		<u>12,510</u>	<u>603</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		12,410	503
Shareholders' funds		<u>12,510</u>	<u>603</u>

For the year ending 31 March 2018 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 directors acknowledge their 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.

Approved by the Board on 4 December 2018.

Hugh Ruthven
Director

Company Registration No. 7476148

ATN SERVICES (SURREY) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

ATN Services (Surrey) Ltd is a private company, limited by shares, registered in England and Wales, registration number 7476148. The registered office is 41 Oldfields Road, Sutton, Surrey, SM1 2NB.

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.

4 Debtors

	2018	2017
	£	£
Trade debtors	630	-

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	12,438	9,176
Accruals	900	900
	13,338	10,076

6 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

7 Average number of employees

During the year the average number of employees was 0 (2017: 2).

