

ATB CONSORTIUM GROUP LIMITED

**Company Registration Number:
07500152 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

ATB CONSORTIUM GROUP LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2017

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

ATB CONSORTIUM GROUP LIMITED

Company Information

for the Period Ended 31 January 2017

Director:

ANDRII KYSLII

Registered office:

Suite B, 29
Harley Street
London
England
W1G 9QR

Company Registration Number:

07500152 (England and Wales)

ATB CONSORTIUM GROUP LIMITED

Balance sheet

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		3,004	3,505
Total current assets:		<u>3,004</u>	<u>3,505</u>
Creditors: amounts falling due within one year:	2	(161,256)	(501)
Net current assets (liabilities):		<u>(158,252)</u>	<u>3,004</u>
Total assets less current liabilities:		(158,252)	3,004
Total net assets (liabilities):		<u>(158,252)</u>	<u>3,004</u>

The notes form part of these financial statements

ATB CONSORTIUM GROUP LIMITED

Balance sheet continued

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		(159,252)	2,004
Shareholders funds:		<u>(158,252)</u>	<u>3,004</u>

For the year ending 31 January 2017 the company was entitled to exemption 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.

This report was approved by the board of directors on 12 May 2017

And Signed On Behalf Of The Board By:

Name: ANDRII KYSLII

Status: Director

The notes form part of these financial statements

ATB CONSORTIUM GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The values shown as revenue and expenses are excluding of VAT.

ATB CONSORTIUM GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

2.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	161,256	501
Total	161,256	501

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.