

Registered number: 07553455 (England and Wales)

ATMAN CONSULTANCY LTD
Unaudited micro entity accounts
For the year ended 31 March 2019

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Company information
For the year ended 31 March 2019

Directors	: Amogh Ramesh Dhamankar Ketki Abhay Gokhale
Registered office	: 30 Malcolm Road Shirley Solihull B90 2AH
Company number	: 07553455

Balance sheet

As at 31 March 2019

	2019	2018
	£	£
Fixed assets	0	0
Current assets	44,336	41,974
Creditors: Amounts falling due within one year	(21,204)	(18,389)
Net current assets/(liabilities)	<u>23,131</u>	<u>23,585</u>
Total assets less current liabilities	23,131	23,585
Net assets/(liabilities)	<u>23,131</u>	<u>23,585</u>
Capital and reserves	<u>23,131</u>	<u>23,585</u>

- For the year ending 31 March 2019 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 12 December 2019 and signed on behalf of the board by:

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Ketki Abhay Gokhale (Director)

Company registration number: 07553455

Notes to the financial statements

For the year ended 31 March 2019

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 30 Malcolm Road, Shirley, Solihull, B90 2AH.

2 Directors advances, credit and guarantees

The director owed £ 14000.00 at the year end and has fully repaid the balance on 06 April 2019.

3 Average number of employees

The average number of persons employed by the company during the year was 2 (2018:2)

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.