

Registered number: 07553455 (England and Wales)

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# **ATMAN CONSULTANCY LTD**

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## **Unaudited Micro Entity Accounts For The Year Ended 31-03-2018**

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## **COMPANY INFORMATION**

### **For The Year Ended 31-03-2018**

**DIRECTORS (Served during the year) :** Ketki Abhay Gokhale  
Amogh Ramesh Dhamankar

**REGISTERED OFFICE :** 30 Malcolm Road  
Shirley  
Solihull  
B90 2AH

**COMPANY NUMBER :** 07553455

# BALANCE SHEET

## As at 2018-03-31

	2018	2017
	£	£
Fixed assets	0	516
Current assets	41,974	58,208
Creditors: Amounts falling due within one year	(18,389)	(29,196)
Net current assets (liabilities)	23,585	29,012
Total assets less current liabilities	23,585	29,528
<b>Net assets (liabilities)</b>	<b><u>23,585</u></b>	<b><u>29,528</u></b>
 <b>Capital and reserves</b>	 <b><u>23,585</u></b>	 <b><u>29,528</u></b>

- For the year ending 31-03-2018 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 2018-09-25 and signed on behalf of the board,

.....  
Ketki Abhay Gokhale (Director)

Company registration number: 07553455

# NOTES TO THE FINANCIAL STATEMENTS

## For The Year Ended 31-03-2018

### (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: benefits advances, credit and guarantees

The Director Mr "Amogh Ramesh Dhamankar" owes £ 15000.00 at the year end, however £ 15000.00 was repaid as on 08/05/2018.

### (3) Average number of employees

The average number of persons employed by the company during the year was 2 (2017 : 2)

### (4) Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 01 April 2017. This has affected the previously reported financial position and financial performance as follows:

	01-04-2017	31-03-2017
	£	£
Reconciliation of equity		
Capital and reserves (as previously stated)	29528.17	29528.17
Deferred tax provision removed	0.00	0.00
<b>Capital and reserves (as restated)</b>	<b><u>29528.17</u></b>	<b><u>29528.17</u></b>
Reconciliation of profit for the year		
Profit for the year (as previously stated)		73461.71
Deferred tax charge reversed		0.00
<b>Profit for the year (as restated)</b>		<b><u>73461.71</u></b>

Deferred tax is not recognised under FRS 105.

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.