REGISTERED NUMBER: 07915352 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2020

for

A.T.B. SALES LIMITED (PREVIOUSLY WHYTE BIKES LIMITED)

A.T.B. SALES LIMITED (PREVIOUSLY WHYTE BIKES LIMITED) (REGISTERED NUMBER: 07915352)

Contents of the Financial Statements for the year ended 31 January 2020

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

A.T.B. SALES LIMITED (PREVIOUSLY WHYTE BIKES LIMITED)

Company Information for the year ended 31 January 2020

DIRECTORS: D K Farrant

G R Farrant

REGISTERED OFFICE: Preston Park House

South Road Brighton East Sussex BN1 6SB

REGISTERED NUMBER: 07915352 (England and Wales)

A.T.B. SALES LIMITED (PREVIOUSLY WHYTE BIKES LIMITED) (REGISTERED NUMBER: 07915352)

Balance Sheet 31 January 2020

	2020	2019
	£	ŧ
CURRENT ASSETS		
Cash in hand	<u>1</u>	1
TOTAL ASSETS LESS CURRENT		
LIABILITIES	1	1
CAPITAL AND RESERVES		
Called up share capital	1	1
SHAREHOLDERS' FUNDS	<u>1</u>	1

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
 each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections

 (b)

 204 and 205 and which otherwise appropriate the formula to financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 8 July 2020 and were signed on its behalf by:

G R Farrant - Director

A.T.B. SALES LIMITED (PREVIOUSLY WHYTE BIKES LIMITED) (REGISTERED NUMBER: 07915352)

Notes to the Financial Statements for the year ended 31 January 2020

1. STATUTORY INFORMATION

A.T.B. Sales Limited (Previously Whyte Bikes Limited) is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

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.