

ATS Human Factors Ltd**Registered number: 08754079****Balance Sheet****as at 31 October 2017**

	2017	Restated 2016
	£	£
Current assets	3,584	1,256
Prepayments and accrued income	750	-
	<u>4,334</u>	<u>1,256</u>
Creditors: amounts falling due within one year	(5,203)	(255)
Net current (liabilities)/assets	(869)	1,001
Total assets less current liabilities	(869)	1,001
Accruals and deferred income	(360)	-
Net (liabilities)/assets	<u>(1,229)</u>	<u>1,001</u>
Capital and reserves	<u>(1,229)</u>	<u>1,001</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 58 North Road, Abington, Cambridge, United Kingdom, CB21 6AS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The balance sheet at 31 October 2016 has been restated to show the correct presentation of assets and liabilities at that date. This has had no impact on the profits of the company to 31 October 2016.

Hermione Irwin Munns

Director

Approved by the board on 10 July 2018

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.