Company Registration No. 09021840 (England and Wales)

ATLAS MOTOR REPAIRS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

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UNAUDITED ACCOUNTS
CONTENTS

ATLAS MOTOR REPAIRS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	I D Mullan
Company Number	09021840 (England and Wales)
Registered Office	The Old Post Office 137-139 Long Street Dordon Staffordshire B78 1SH
Accountants	R M Accountancy Services Ltd The Old Post Office 137-139 Long Street Dordon Staffordshire B78 1SH

ATLAS MOTOR REPAIRS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	17,190	3,837
Creditors: amounts falling due within one year	5	(4,446)	(2,843)
Net current assets		12,744	994
Total assets less current liabilities		12,744	994
Creditors: amounts falling due after more than one year	6	(11,000)	-
Net assets		1,744	994
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,644	894
Shareholders' funds		1,744	994

For the year ending 31 May 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 January 2022 and were signed on its behalf by

I D Mullan
Director

Company Registration No. 09021840

1 Statutory information

Atlas Motor Repairs Limited is a private company, limited by shares, registered in England and Wales, registration number 09021840. The registered office is The Old Post Office, 137-139 Long Street, Dordon, Staffordshire, B78 1SH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Presentation currency
The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	1,080	-
Other debtors	16,110	3,837
	17,190	3,837

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	4,164	2,483
Accruals	282	360
	4,446	2,843

6 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans	11,000	-

7 Average number of employees

During the year the average number of employees was 1 (2020: 1).