

Registered number  
09292606

Atticus Construction Ltd  
Unaudited Filleted Accounts  
30 November 2018

SATURDAY



A15 \*A8BK6F7N\*  
10/08/2019 #169  
COMPANIES HOUSE

**Atticus Construction Ltd**  
**Registered number:**  
**Balance Sheet**  
**as at 30 November 2018**

**09292606**

	2018 £	2017 £
Fixed assets	144,025	141,297
Current assets	1,724	1,149
Creditors: amounts falling due within one year	<u>(60,360)</u>	<u>(151,694)</u>
Net current liabilities	<u>(58,636)</u>	<u>(150,545)</u>
Total assets less current liabilities	85,389	(9,248)
Creditors: amounts falling due after more than one year	(108,271)	-
Accruals and deferred income	<u>(1,250)</u>	<u>(600)</u>
<b>Net liabilities</b>	<u>(24,132)</u>	<u>(9,848)</u>
<b>Capital and reserves</b>	<u>(24,132)</u>	<u>(9,848)</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>1</u>	<u>1</u>

The company had bank loans totalling £108,271 (2017 - £98,035) which are secured on the assets of the company and by personal guarantees given by the director.

The company is a private company limited by shares and incorporated in England. Its registered office is 63 Lache Park Avenue, Chester, CH4 8HS.

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

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

The director acknowledges his 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.

S Harford  
 Director

Approved by the board on 8 August 2019