

**REGISTERED NUMBER: 10529539 (England and Wales)**

Unaudited Financial Statements

for the Period 16 December 2016 to 31 December 2017

for

Mighty Atom Ltd

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for the Period 16 December 2016 to 31 December 2017

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Mighty Atom Ltd

Company Information

for the Period 16 December 2016 to 31 December 2017

**DIRECTOR:** R G Pursey

**REGISTERED OFFICE:** 39 Long Acre  
Covent Garden  
London  
WC2E 9LG

**REGISTERED NUMBER:** 10529539 (England and Wales)

**ACCOUNTANTS:** We'll Mind Your Own Business LTD  
39 Long Acre  
London  
WC2E 9LG

Balance Sheet  
31 December 2017

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	4		782
<b>CURRENT ASSETS</b>			
Debtors	5	148	
Cash at bank		<u>42,663</u>	
		42,811	
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>17,427</u>	
<b>NET CURRENT ASSETS</b>			<u>25,384</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>26,166</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital			100
Retained earnings			<u>26,066</u>
			<u>26,166</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

Mighty Atom Ltd (Registered number: 10529539)

Balance Sheet - continued  
31 December 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the director on 13 September 2018 and were signed by:

R G Pursey - Director

Notes to the Financial Statements  
for the Period 16 December 2016 to 31 December 2017

**1. STATUTORY INFORMATION**

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

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1.

Notes to the Financial Statements - continued  
for the Period 16 December 2016 to 31 December 2017

4. **TANGIBLE FIXED ASSETS**

**COST**

Additions

At 31 December 2017

**DEPRECIATION**

Charge for period

At 31 December 2017

**NET BOOK VALUE**

At 31 December 2017

Computer  
equipment  
£

916

916

134

134

782

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Other debtors

VAT

£

78

70

148

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Trade creditors

Tax

Directors' loan accounts

Accruals and deferred income

£

780

6,047

9,900

700

17,427

7. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is R G Pursey.

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.