

**ATLAS FINANCIAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

ATLAS FINANCIAL LTD
UNAUDITED ACCOUNTS
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ATLAS FINANCIAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Mr G Daniels
Company Number	10734784 (England and Wales)
Registered Office	4 Stacey Rise Woodhouse Sheffield S13 7RX ENGLAND

ATLAS FINANCIAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	678	112
Current assets			
Cash at bank and in hand		6,657	2,144
Creditors: amounts falling due within one year	<u>5</u>	(3,591)	(2,186)
Net current assets/(liabilities)		<u>3,066</u>	<u>(42)</u>
Net assets		<u>3,744</u>	<u>70</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>3,743</u>	<u>69</u>
Shareholders' funds		<u>3,744</u>	<u>70</u>

For the year ending 30 April 2020 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 15 February 2021 and were signed on its behalf by

Mr G Daniels
Director

Company Registration No. 10734784

ATLAS FINANCIAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

Atlas Financial Ltd is a private company, limited by shares, registered in England and Wales, registration number 10734784. The registered office is 4 Stacey Rise, Woodhouse, Sheffield, S13 7RX, ENGLAND.

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.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 33% on cost

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 May 2019	336
Additions	1,010
At 30 April 2020	1,346
Depreciation	
At 1 May 2019	224
Charge for the year	444
At 30 April 2020	668
Net book value	
At 30 April 2020	678
At 30 April 2019	112

5 Creditors: amounts falling due within one year

	2020 £	2019 £
Taxes and social security	2,137	422
Loans from directors	534	964
Accruals	920	800
	3,591	2,186

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

6 Average number of employees

During the year the average number of employees was 1 (2019: 1).

