

ATARAXIA DIXONS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED
31 MARCH 2020

ATARAXIA DIXONS LIMITED
REGISTERED NUMBER:11261354

BALANCE SHEET
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	330,000	330,000
Current assets	40,306	56,585
Creditors: amounts falling due within one year	(168,649)	(274,411)
Net current liabilities	(128,343)	(217,826)
Total assets less current liabilities	201,657	112,174
Net assets	201,657	112,174
Capital and reserves	201,657	112,174

Notes

General information

The company is registered in England and Wales and its registered number is 11261354. The company is a private company limited by shares. The address of its registered office is Unit 10 St. Johns Business Park, Lutterworth, England, LE17 4HB.

Basis of preparation

The financial statements 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 functional and presentational currency of the Company is Sterling. The accounts are rounded to the nearest whole pound.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2019 -1).

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ATARAXIA DIXONS LIMITED
REGISTERED NUMBER:11261354

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2020

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

A.J Boakes
Director

Date: 9 February 2021

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.