Atelier9 Limited

Accounts

31 May 2022

Atelier9 Limited

Registered number: 11385301

Balance Sheet

as at 31 May 2022

		2022		2021
		£		£
Current assets	15,042		17,713	
Creditors: amounts falling due within one year	(1,490)		(955)	
Net current assets		13,552		16,758
Total assets less current liabilities	_	13,552	_	16,758
Creditors: amounts falling due after more than one year		(13,137)		(15,000)
Net assets	_	415	_	1,758
Capital and reserves	_	415	_	1,758
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is 500 White Hart Lane, London, N17 7NA.

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.

Ms Anna Sylwia Grodzka

Director

Approved by the board on 23 February 2023

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.