

**ATTAIN FINANCIAL SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

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UNAUDITED ACCOUNTS
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ATTAIN FINANCIAL SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Raymondson Coker
Company Number	11416301 (England and Wales)
Registered Office	25 IVY LANE FINEDON WELLINGBOROUGH NORTHANTS NN9 5NE UNITED KINGDOM
Accountants	Accountancy Gems Limited 29 Andrew Road St Neots Cambs PE19 2QE

ATTAIN FINANCIAL SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,568	3,136
Current assets			
Debtors		28,309	26,000
Cash at bank and in hand		(3,833)	(2,312)
		<u>24,476</u>	<u>23,688</u>
Creditors: amounts falling due within one year		(8,098)	(6,873)
		<u>16,378</u>	<u>16,815</u>
Net current assets			
		<u>17,946</u>	<u>19,951</u>
Total assets less current liabilities			
		(17,890)	(18,800)
		<u>56</u>	<u>1,151</u>
Net assets			
		<u>56</u>	<u>1,151</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		54	1,149
		<u>56</u>	<u>1,151</u>
Shareholders' funds			
		<u>56</u>	<u>1,151</u>

For the year ending 30 June 2022 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 22 July 2022 and were signed on its behalf by

Raymondson Coker
Director

Company Registration No. 11416301

ATTAIN FINANCIAL SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

Attain Financial Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 11416301. The registered office is 25 IVY LANE, FINEDON, WELLINGBOROUGH, NORTHANTS, NN9 5NE, UNITED KINGDOM.

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 33.3% straight line basis

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 July 2021	4,704
At 30 June 2022	4,704
Depreciation	
At 1 July 2021	1,568
Charge for the year	1,568
At 30 June 2022	3,136
Net book value	
At 30 June 2022	1,568
At 30 June 2021	3,136

5 Average number of employees

During the year the average number of employees was 3 (2021: 3).

