# ATMPS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

## ATMPS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

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## ATMPS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2023

		2023		2022
		£		£
Fixed assets		2,587		1,860
Current assets	30,913		80,034	
Creditors: amounts falling due within one year	(31,561)		(65,536)	
Net current (liabilities)/assets		(648)		14,498
Total assets less current liabilities		1,939		16,358
Creditors: amounts falling due after more than one year		(95,284)		(48,105)
Net liabilities	-	(93,345)	_	(31,747)
Conital and vaccours	=	(02.245)	-	(21.747)
Capital and reserves	_	(93,345)	<u>-</u>	(31,747)

## NOTES TO THE ACCOUNTS

### 1 Statutory information

ATMPS LTD is a private company, limited by shares, registered in England and Wales, registration number 12415491. The registered office is 71-75 SHELTON STREET, LONDON, GREATER LONDON, WC2H 9JQ, UNITED KINGDOM.

## 2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 January 2023 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 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.

Approved by the board on 11 October 2023

Raja Sharif Director

Company Registration No. 12415491

