

Financial Statements
for the Year Ended 31 March 2023
for
ATBA Ltd

Contents of the Financial Statements
for the Year Ended 31 March 2023

	Page
Company Information	1
Balance Sheet	2

ATBA Ltd (by shares)
Company Information
for the Year Ended 31 March 2023

DIRECTOR: Dr A Bagul

REGISTERED OFFICE: The Oval
57 New Walk
Leicester
Leicestershire
LE1 7EA

REGISTERED NUMBER: 12568856 (England and Wales)

ACCOUNTANTS: Sharman Fielding
Chartered Accountants
The Oval
57 New Walk
Leicester
Leicestershire
LE1 7EA

Balance Sheet
31 March 2023

	31.3.23		31.3.22	
	£	£	£	£
Fixed assets		1,071		-
Current assets	18,142		3,816	
Creditors				
Amounts falling due within one year	(4,930)		(2,256)	
Net current assets		13,212		1,560
Total assets less current liabilities		14,283		1,560
Capital and reserves		14,283		1,560

Note to the financial statements

1. **Average number of employees**

The average number of employees during the year was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 29 June 2023 and were signed by:

Dr A Bagul - Director

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.