

Registration number: 02400301

**Atlantic House (Weston-super-Mare) Ltd  
Unaudited Financial Statements  
for the Year Ended 31 December 2022**

# **Atlantic House (Weston-super-Mare) Ltd**

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# **Atlantic House (Weston-super-Mare) Ltd**

## **Company Information**

**Director** Mrs P M Warnock Smith

**Company secretary** C G Carter

**Registered office** Office 3, Pure Offices  
Pastures Avenue  
St Georges  
Weston-super-Mare  
North Somerset  
BS22 7SB

**Accountants** Four Fifty Partnership  
Chartered Accountants  
34 Boulevard  
Weston-super-Mare  
Somerset  
BS23 1NF

**Atlantic House (Weston-super-Mare) Ltd**

**(Registration number: 02400301)**

**Balance Sheet as at 31 December 2022**

	<b>Note</b>	<b>2022 £</b>	<b>2021 £</b>
<b>Current assets</b>			
Cash at bank and in hand		<u>5</u>	<u>5</u>
<b>Capital and reserves</b>			
Called up share capital		<u>5</u>	<u>5</u>
Shareholders' funds		<u>5</u>	<u>5</u>

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 20 September 2023

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Mrs P M Warnock Smith  
Director

## **Atlantic House (Weston-super-Mare) Ltd**

### **Notes to the Unaudited Financial Statements for the Year Ended 31 December 2022**

#### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

#### **2 Accounting policies**

##### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

##### **Statement of compliance**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

##### **Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

The company is dormant and has not traded during the year.

The presentational currency of these accounts is that of pound sterling.

#### **3 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 0 (2021 - 0).

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.