

# ATS London Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2020

# ATS London Limited

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# **ATS London Limited**

## **Company Information**

**Director** Amandine Aouad

**Registered office** Lawford House  
Albert Place  
London  
N3 1QA

**Accountants** Sterlings Ltd  
Chartered Accountants  
Lawford House  
Albert Place  
London  
N3 1QA

**ATS London Limited**  
**(Registration number: 03052347)**  
**Balance Sheet as at 31 December 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	11,604	11,604
Current assets	24,896	32,720
Prepayments and accrued income	-	6,541
Creditors: Amounts falling due within one year	(5,401)	(33,373)
Net current assets	19,495	5,888
Total assets less current liabilities	31,099	17,492
Accruals and deferred income	(22,451)	(1,606)
	<u>8,648</u>	<u>15,886</u>
Capital and reserves	<u>8,648</u>	<u>15,886</u>

## **1 General information**

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

The address of its registered office is:

Lawford House  
Albert Place  
London  
N3 1QA  
England

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

## **3 Financial commitments, guarantees and contingencies**

### **Amounts disclosed in the balance sheet**

Included in the balance sheet are financial commitments of £Nil (2019 - £Nil).

Included in the balance sheet are guarantees of £Nil (2019 - £Nil).

Included in the balance sheet are contingencies of £Nil (2019 - £Nil).

**ATS London Limited**  
**(Registration number: 03052347)**  
**Balance Sheet as at 31 December 2020**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

Approved and authorised by the director on 7 April 2021

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Amandine Aouad  
Director

Albert Place

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.