

**ATC NOMINEES (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Atc Nominees (UK) Limited
Unaudited Financial Statements
For The Year Ended 31 December 2020

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Atc Nominees (UK) Limited
Company Information
For The Year Ended 31 December 2020

Director	Mr Michael Conroy
Company Number	06086219
Registered Office	65 Compton Street London EC1V 0BN
Accountants	More Group (Accounting) Limited 65 Compton Street London EC1V 0BN

Atc Nominees (UK) Limited
Balance Sheet
As at 31 December 2020

Registered number: 06086219

		2020		2019	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	-		1	
Cash at bank and in hand		1,000		-	
		<u>1,000</u>		<u>1</u>	
NET CURRENT ASSETS (LIABILITIES)			1,000		1
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,000</u>		<u>1</u>
NET ASSETS			<u>1,000</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1
SHAREHOLDERS' FUNDS			<u>1,000</u>		<u>1</u>

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

The financial statements were approved by the board of directors on 20 September 2021 and were signed on its behalf by:

Mr Michael Conroy

Director

The notes on page 3 form part of these financial statements.

Atc Nominees (UK) Limited
Notes to the Financial Statements
For The Year Ended 31 December 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

3. Debtors

	2020	2019
	£	£
Due within one year		
Other debtors	-	1
	<u>-</u>	<u>1</u>
	<u>-</u>	<u>1</u>

4. Share Capital

		2020	2019
		£	£
Allotted, Called up and fully paid		1,000	1
		<u>1,000</u>	<u>1</u>
		<u>1,000</u>	<u>1</u>

	Value	Number	2020	2019
	£		£	£
Allotted, called up and fully paid				
Ordinary Shares	1	1000	1,000	1
		<u>1000</u>	<u>1,000</u>	<u>1</u>

5. Ultimate Controlling Party

The company's ultimate controlling party is Mr Michael John Conroy by virtue of his ownership of the issued share capital in the company.

6. General Information

Atc Nominees (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06086219 . The registered office is 65 Compton Street, London, EC1V 0BN.

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.