

Company Registration Number 07777627 (England and Wales)

ALL TERRAIN INSPECTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019
PAGES FOR FILING WITH REGISTRAR

ALL TERRAIN INSPECTIONS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		3,096		1,548
Current assets	26,829		16,948	
Creditors: amounts falling due within one year	(12,643)		(11,681)	
Net current assets		14,186		5,267
Total assets less current liabilities		17,282		6,815
Net assets		17,282		6,815
Capital and reserves		17,282		6,815

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

All Terrain Inspections Limited is a private company limited by shares incorporated in England and Wales. The registered office is 21 Park Crescent, Thorne, Doncaster, DN8 5LQ.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ALL TERRAIN INSPECTIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

The financial statements were approved and signed by the director and authorised for issue on 12 May 2020

Mr P Staveley

Director

Company Registration Number 07777627

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.