Company Registration Number 07777627 (England and Wales)	
ALL TERRAIN INSPECTIONS LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 30 SEPTEMBER 2020  PAGES FOR FILING WITH REGISTRAR	

## **ALL TERRAIN INSPECTIONS LIMITED**

## **BALANCE SHEET**

#### AS AT 30 SEPTEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		3,096		3,096
Current assets	7,458		26,829	
Creditors: amounts falling due within one year	(644)		(12,643)	
Net current assets		6,814		14,186
Total assets less current liabilities		9,910		17,282
Net assets		9,910		17,282
Capital and reserves		9,910		17,282

#### Notes to the financial statements

#### 1 Employees

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

	2020 Number	2019 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 2020 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 2020

The financial statements were approved and signed by the director and authorised for issue on 18 May 2021

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.