Company Registration No. 12530568 (England and Wales)

# ATCHAM QS SERVICES LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 23 MARCH 2020 TO 31 MARCH 2021

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### ATCHAM QS SERVICES LTD COMPANY INFORMATION FOR THE PERIOD FROM 23 MARCH 2020 TO 31 MARCH 2021

**Director** Peter Rippon

Company Number 12530568 (England and Wales)

Registered Office 2 DORSET DRIVE

WIRRAL CH61 8SX ENGLAND

Accountants Affordable Accountancy Ltd

23a Hawthorne Drive

Heswall Wirral Merseyside CH61 6UP

### ATCHAM QS SERVICES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2021

Not	2021 es £
Current assets	
Cash at bank and in hand	40,443
Creditors: amounts falling due within one year	(40,386)
Net current assets	57
Net assets	57
Capital and reserves	
Called up share capital	1
Profit and loss account	56
Shareholders' funds	57

For the period ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 October 2021 and were signed on its behalf by

Peter Rippon Director

Company Registration No. 12530568

### ATCHAM QS SERVICES LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 23 MARCH 2020 TO 31 MARCH 2021

#### 1 Statutory information

ATCHAM QS SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12530568. The registered office is 2 DORSET DRIVE, WIRRAL, CH61 8SX, ENGLAND.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

These financial statements for the period from 23 March 2020 to 31 March 2021 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 23 March 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### 4 Average number of employees

During the period the average number of employees was 1.

