

ATLAS KEYSTONE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 NOVEMBER 2020 TO 30 NOVEMBER 2021

ATLAS KEYSTONE LIMITED
UNAUDITED ACCOUNTS
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ATLAS KEYSTONE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 13 NOVEMBER 2020 TO 30 NOVEMBER 2021

Director	Gregory French
Company Number	13016262 (England and Wales)
Registered Office	128 City Road London EC1V 2NX United Kingdom
Accountants	Multiply Accountancy Limited 71-75 Shelton Street London WC2H 9JQ

ATLAS KEYSTONE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £
Current assets		
Inventories		19,118
Cash at bank and in hand		868
		<u>19,986</u>
Creditors: amounts falling due within one year	4	(21,842)
Net current liabilities		<u>(1,856)</u>
Net liabilities		<u>(1,856)</u>
Capital and reserves		
Called up share capital		1,072
Share premium		63,936
Profit and loss account		(66,864)
Shareholders' funds		<u><u>(1,856)</u></u>

For the period ending 30 November 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.

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 20 July 2022 and were signed on its behalf by

Gregory French
Director

Company Registration No. 13016262

ATLAS KEYSTONE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 NOVEMBER 2020 TO 30 NOVEMBER 2021

1 Statutory information

Atlas Keystone Limited is a private company, limited by shares, registered in England and Wales, registration number 13016262. The registered office is 128 City Road, London, EC1V 2NX, United Kingdom.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

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 Creditors: amounts falling due within one year

	2021
	£
Trade creditors	8,263
Taxes and social security	(413)
Other creditors	3,866
Loans from directors	10,126
	21,842

5 Average number of employees

During the period the average number of employees was 2.

