Atchison Designs Ltd Filleted Accounts Cover

Atchison Designs Ltd

Company No. NI667132

Unaudited Accounts

31 March 2024

Atchison Designs Ltd Balance Sheet

Registrar

at 31 March 2024

Company No. NI667132	2024 £	2023 £
Current assets	17,962	21,374
Creditors: Amounts falling due within one year	(9,398)	(4,873)
Net current assets	8,564	16,501
Total assets less current liabilities	8,564	16,501
Accruals and deferred income	(1)	(1)
	8,563	16,500
Capital and reserves	8,563	16,500

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024 Number	2023 Number
The average monthly number of employees (including directors)		
during the year was:	2	1

3 General information

Atchison Designs Ltd is a private company limited by shares and incorporated in Northern Ireland.

Its registered number is: NI667132

Its registered office is:

57 Tadworth

Bangor

BT19 7WD

For the year ended 31 March 2024 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 17 April 2024 and signed on its behalf by:

G. Atchison - Director

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.