

ATAC LIMITED

**Company Registration Number:
04559636 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

ATAC LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

ATAC LIMITED

Company Information

for the Period Ended 31 October 2017

Director: Oleksandr Tsaplin

Registered office: 27
Tawny Close
London
W13 9LX

Company Registration Number: 04559636 (England and Wales)

ATAC LIMITED

Directors' Report Period Ended 31 October 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017

Directors

The directors shown below have held office during the whole of the period from 01 November 2016 to 31 October 2017
Oleksandr Tsaplin

This report was approved by the board of directors on 30 July 2018
And Signed On Behalf Of The Board By:

Name: Oleksandr Tsaplin
Status: Director

ATAC LIMITED

Profit and Loss Account

for the Period Ended 31 October 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	602	0
Other Income	0	0
Cost of Materials	(596)	(1,048)
Staff Costs	(0)	(330)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,600)	(1,120)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(1,594)	(2,498)

ATAC LIMITED

Balance sheet

As at 31 October 2017

	2017 £	2016 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	13,934	15,966
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	13,934	15,966
Total assets less current liabilities:	13,935	15,967
Creditors: amounts falling due after more than one year:	(15,534)	(17,405)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(1,599)	(1,438)
Capital and reserves:	(1,599)	(1,438)

ATAC LIMITED

Balance sheet continued

For the year ending 31 October 2017 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 July 2018

And Signed On Behalf Of The Board By:

Name: Oleksandr Tsaplin

Status: Director

The notes form part of these financial statements

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.