

COMPANY REGISTRATION NUMBER: 04978155

**A.T.L. Property Limited**

**Filleted Unaudited Financial Statements**

**31 March 2021**

# A.T.L. Property Limited

## Statement of Financial Position

**31 March 2021**

	2021	2020
	£	£
Fixed assets	—	50,000
Current assets	—	3,329
Creditors: amounts falling due within one year	<b>291,867</b>	310,866
<b>Net current liabilities</b>	<b>291,867</b>	307,537
<b>Total assets less current liabilities</b>	<b>( 291,867)</b>	<b>( 257,537)</b>
Creditors: amounts falling due after more than one year	—	25,102
Accruals and deferred income	<b>500</b>	500
	<b>(292,367)</b>	<b>(283,139)</b>
Capital and reserves	<b>( 292,367)</b>	<b>( 283,139)</b>

### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2021		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr P Martin	( 202,233)	( 216)	<b>( 202,449)</b>
Mr M Pinnell-Brown	( 25,963)	( 216)	<b>( 26,179)</b>
	<b>( 228,196)</b>	<b>( 432)</b>	<b>( 228,628)</b>
	2020		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr P Martin	( 202,017)	( 216)	( 202,233)
Mr M Pinnell-Brown	( 25,747)	( 216)	( 25,963)
	<b>( 227,764)</b>	<b>( 432)</b>	<b>( 228,196)</b>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 December 2021 , and are signed on behalf of the board by:

Mr P Martin

Director

Company registration number: 04978155

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 4a Bramley Road, Mount Farm, Milton Keynes, Buckinghamshire, MK1 1PT.

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.