

Registered Number 05330193

ATREBATUM LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		369	491
Current Assets		658	487
Creditors: amounts falling due within one year		(24,965)	(23,538)
Net current assets (liabilities)		<u>(24,307)</u>	<u>(23,051)</u>
Total assets less current liabilities		<u>(23,938)</u>	<u>(22,560)</u>
Total net assets (liabilities)		<u>(23,938)</u>	<u>(22,560)</u>
Capital and reserves		<u>(23,938)</u>	<u>(22,560)</u>

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 April 2017

And signed on their behalf by:

S MATTHEWS, Director

Footnotes:

- Advances and credits
The director continues to support the company
Amount owed to the director by the company at the year end £23,988 (2015 £22,610)
included in current liabilities

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