REGISTERED NUMBER: 09050154

Unaudited Financial Statements

for the Year Ended 31 May 2017

for

Atto Software Limited

Contents of the Financial Statements
for the Year Ended 31 May 2017

Atto Software Limited (by shares)

Company Information
for the Year Ended 31 May 2017

DIRECTOR:	D Morris
REGISTERED OFFICE:	12 Wentworth Way Leeds West Yorkshire LS17 7TG
REGISTERED NUMBER:	09050154

Balance Sheet
31 May 2017

	31.5.17		31.5.16	
	£	£	£	£
FIXED ASSETS		1,170		578
CURRENT ASSETS	44,896		41,939	
CREDITORS				
Amounts falling due within one year	(15,234)		(19,984)	
NET CURRENT ASSETS		29,662		21,955
TOTAL ASSETS LESS CURRENT LIABILITIES		30,832		22,533
CAPITAL AND RESERVES		30,832		22,533

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 May 2017 and 31 May 2016:

	31.5.17	31.5.16
	£	£
****UNKNOWN DIRECTOR 1****		
Balance outstanding at start of year	-	-
Amounts advanced	4,772	-
Amounts repaid	-	-
Balance outstanding at end of year	4,772	-

As at the company yearend 31/05/2017, the director owed the company £4772.24. This was repaid in full by 06/07/2017.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 July 2017 and were signed by:

D Morris - Director