

**ATHOS CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

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UNAUDITED ACCOUNTS
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**ATHOS CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017**

Director	TROFIM MARTITA
Company Number	9858031 (England and Wales)
Registered Office	16 TEMSFORD CLOSE HARROW MIDDLESEX HA2 6LB UNITED KINGDOM
Accountants	ROMAN ACCOUNTANCY LIMITED 192b Station Road Edgware HA8 7AR

ATHOS CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		2,290	3,424
Creditors: amounts falling due within one year	4	(425)	(665)
Net current assets		<u>1,865</u>	<u>2,759</u>
Net assets		<u>1,865</u>	<u>2,759</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		1,765	2,659
Shareholders' funds		<u>1,865</u>	<u>2,759</u>

For the year ending 31 October 2017 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 April 2018.

TROFIM MARTITA
 Director

Company Registration No. 9858031

ATHOS CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

1 Statutory information

ATHOS CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 9858031. The registered office is 16 TEMSFORD CLOSE, HARROW, MIDDLESEX, HA2 6LB, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 October 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 6 November 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in note 7 below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

2017	2016
£	£

Taxes and social security

425	665
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5 Share capital

2017	2016
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100	100
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6 Average number of employees

During the year the average number of employees was 3 (2016: 3).

7 Reconciliations on adoption of FRS 102

No differences on transition to FRS 102

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.