

ATHOS CONSTRUCTION LTD

**Company Registration Number:
09858031 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

ATHOS CONSTRUCTION LTD

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for the Period Ended 31 October 2020

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ATHOS CONSTRUCTION LTD

Company Information

for the Period Ended 31 October 2020

Director:	MARTITA, Trofim
Registered office:	16 Temsford Close Harrow Middlesex GBR HA2 6LB
Company Registration Number:	09858031 (England and Wales)

ATHOS CONSTRUCTION LTD

Directors' Report Period Ended 31 October 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Principal Activities

Construction of domestic buildings

Directors

The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020
MARTITA, Trofim

This report was approved by the board of directors on 12 June 2021

And Signed On Behalf Of The Board By:

Name: MARTITA, Trofim

Status: Director

ATHOS CONSTRUCTION LTD

Profit and Loss Account

for the Period Ended 31 October 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	24,678	25,184
Other Income	2	3
Cost of Materials	2,072	(2,399)
Staff Costs	(26,221)	(13,259)
Profit or (Loss) for Period	531	9,529

ATHOS CONSTRUCTION LTD

Balance sheet

As at 31 October 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Current assets:	11,751	4,021
Net current assets (liabilities):	<u>11,751</u>	<u>4,021</u>
Total assets less current liabilities:	11,751	4,021
Creditors: amounts falling due after more than one year:	(23,263)	
Total net assets (liabilities):	<u>(11,512)</u>	<u>4,021</u>
Capital and reserves:	<u>(11,512)</u>	<u>4,021</u>

ATHOS CONSTRUCTION LTD

Balance sheet continued

For the year ending 31 October 2020 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 12 June 2021

And Signed On Behalf Of The Board By:

Name: MARTITA, Trofim

Status: Director

The notes form part of these financial statements

ATHOS CONSTRUCTION LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

1. Employee Information

Average number of employees: 2

ATHOS CONSTRUCTION LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

2. Off balance sheet disclosure

No

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.