

Company Registration No. 10460437 (England and Wales)

CI ATKINSON GROUNDWORKS LIMITED

2018

CI ATKINSON GROUNDWORKS LIMITED

CI ATKINSON GROUNDWORKS LIMITED

CI ATKINSON GROUNDWORKS LIMITED

AMENDING

**CI ATKINSON GROUNDWORKS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2018**



CI ATKINSON GROUNDWORKS LIMITED  
UNAUDITED ACCOUNTS  
CONTENTS

---

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

CI ATKINSON GROUNDWORKS LIMITED  
UNAUDITED ACCOUNTS  
CONTENTS

**CI ATKINSON GROUNDWORKS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

---

<b>Director</b>	C ATKINSON
<b>Company Number</b>	10460437 (England and Wales)
<b>Registered Office</b>	18 BARTLEMERE BARNARD CASTLE DL12 8LR ENGLAND
<b>Accountants</b>	1ST CLASS ACCOUNTS 320 CITY ROAD, LONDON EC1V 2NZ

**CI ATKINSON GROUNDWORKS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	4	1,230	1,500
<b>Current assets</b>			
Debtors	5	8,351	7,514
Cash at bank and in hand		176	-
		<u>8,527</u>	<u>7,514</u>
<b>Creditors: amounts falling due within one year</b>	6	(8,378)	(8,089)
<b>Net current assets/(liabilities)</b>		<u>149</u>	<u>(575)</u>
<b>Net assets</b>		<u>1,379</u>	<u>925</u>
<b>Capital and reserves</b>			
Called up share capital	7	1	1
Profit and loss account		1,378	924
<b>Shareholders' funds</b>		<u>1,379</u>	<u>925</u>

For the year ending 30 November 2018 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.

The financial statements were approved by the Board and authorised for issue on 21 April 2020 and were signed on its behalf by

  
C ATKINSON  
Director

Company Registration No. 10460437

**CI ATKINSON GROUNDWORKS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

**1 Statutory information**

CI ATKINSON GROUNDWORKS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10460437. The registered office is 18 BARTLEMERE, BARNARD CASTLE, DL12 8LR, ENGLAND.

**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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 December 2017	1,500
At 30 November 2018	1,500
<b>Depreciation</b>	
Charge for the year	270
At 30 November 2018	270
<b>Net book value</b>	
At 30 November 2018	1,230
At 30 November 2017	1,500

**5 Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	8,351	7,514

**6 Creditors: amounts falling due within one year**

8,378 8,089

## 7 Share capital

Share capital	2018 £	2017 £
<p> <b>Allotted, called up and fully paid:</b>  <b>1 Ordinary shares of £1 each</b> </p>		

## 8 Average number of employees

**Average number of employees**

The actual and projected currency conversion rates are presented in Exhibit 3.

ncitsicqeb bnc zissz bexñ eldipnT

Further, a study of the mass media over the last several years has found that the mass media have been largely successful in highlighting the social inequalities and the impact of the Department of Corrections has had on the poor and the following table

8 inc19

At 30 November 2017	At 30 November 2018	At 1 December 2017	At 1 December 2018
Net book value			
At 30 November 2018	270	270	270
At 30 November 2017	270	270	270
Depreciation			
Charge for the year			
At 30 November 2018	1,500	1,500	1,500
At 30 November 2017	1,500	1,500	1,500
Cost or valuation			
At 30 November 2018	1,770	1,770	1,770
At 1 December 2017	1,770	1,770	1,770

3 Debtors

Debtors	2018	2017
	2	x
Trade debtors	1,351	7,574