

ATA & CO UK LIMITED

**Company Registration Number:
12686775 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

ATA & CO UK LIMITED

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ATA & CO UK LIMITED

Company Information

for the Period Ended 30 June 2023

Registered office:

51
Goodwood Crescent
Gravesend
Gravesend
GBR
DA12 5EY

Company Registration Number:

12686775 (England and Wales)

ATA & CO UK LIMITED

Balance sheet

As at 30 June 2023

	2023 £	2022 £
Current assets:	3,747	7,925
Creditors: amounts falling due within one year:		(2,503)
Net current assets (liabilities):	3,747	5,422
Total assets less current liabilities:	3,747	5,422
Provision for liabilities:	(3,715)	(5,229)
Total net assets (liabilities):	32	193
Capital and reserves:	32	193

ATA & CO UK LIMITED

Balance sheet continued

For the year ending 30 June 2023 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 31 March 2024

And Signed On Behalf Of The Board By:

Name: Arfan Saleem

Status: Director

The notes form part of these financial statements

ATA & CO UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 1

ATA & CO UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

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.