

**ATULA TECHNOLOGIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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UNAUDITED ACCOUNTS
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ATULA TECHNOLOGIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Directors	Dinesh RAMANAN Soumya Dinesh RAMANAN
Company Number	12882444 (England and Wales)
Registered Office	15 Fernadale Close High Wycombe Bucks HP14 3NT UK
Accountants	JSM Accountants and Tax Advisors 1 Peach Place Wokingham RG40 11Y

ATULA TECHNOLOGIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	2,210	2,236
Current assets			
Debtors		9,783	-
Cash at bank and in hand		208	4,395
		<u>9,991</u>	<u>4,395</u>
Creditors: amounts falling due within one year		(9,582)	(2,355)
Net current assets		<u>409</u>	<u>2,040</u>
Total assets less current liabilities		2,619	4,276
Creditors: amounts falling due after more than one year		3,991	324
Net assets		<u>6,610</u>	<u>4,600</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,510	4,500
Shareholders' funds		<u>6,610</u>	<u>4,600</u>

For the year ending 30 September 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 of Directors and authorised for issue on 26 June 2023 and were signed on its behalf by

Dinesh RAMANAN
Director

Company Registration No. 12882444

ATULA TECHNOLOGIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

ATULA TECHNOLOGIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12882444. The registered office is 15 Fernadale Close, High Wycombe, Bucks, HP14 3NT, UK.

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

	Total £
Cost or valuation	
At 1 October 2021	2,236
At 30 September 2022	2,236
Depreciation	
Charge for the year	26
At 30 September 2022	26
Net book value	
At 30 September 2022	2,210
At 30 September 2021	2,236

5 Average number of employees

During the year the average number of employees was 3 (2021: 3).

