

ATM 94 RESIDENTIAL DEVELOPMENT LTD

**Company Registration Number:
11030502 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2018

Period of accounts

Start date: 25 October 2017

End date: 31 October 2018

ATM 94 RESIDENTIAL DEVELOPMENT LTD

Contents of the Financial Statements

for the Period Ended 31 October 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

ATM 94 RESIDENTIAL DEVELOPMENT LTD

Company Information

for the Period Ended 31 October 2018

Director: Atanas Makariev

Registered office: 82
Studland Road
London
GBR
W7 3QX

Company Registration Number: 11030502 (England and Wales)

ATM 94 RESIDENTIAL DEVELOPMENT LTD

Directors' Report Period Ended 31 October 2018

The directors present their report with the financial statements of the company for the period ended 31 October 2018

Principal Activities

General building services

Directors

The directors shown below have held office during the whole of the period from 25 October 2017 to 31 October 2018

Atanas Makariev

This report was approved by the board of directors on 13 November 2018

And Signed On Behalf Of The Board By:

Name: Atanas Makariev

Status: Director

ATM 94 RESIDENTIAL DEVELOPMENT LTD

Profit and Loss Account

for the Period Ended 31 October 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
Turnover		3,550
Gross Profit or (Loss)		3,550
Administrative Expenses		(4,080)
Operating Profit or (Loss)		(530)
Profit or (Loss) Before Tax		(530)
Profit or (Loss) for Period		(530)

The notes form part of these financial statements

ATM 94 RESIDENTIAL DEVELOPMENT LTD

Balance sheet

As at 31 October 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Provision for liabilities:		(430)
Total net assets (liabilities):		<hr/> (430) <hr/>

The notes form part of these financial statements

ATM 94 RESIDENTIAL DEVELOPMENT LTD

Balance sheet continued

As at 31 October 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		(530)
Shareholders funds:		(430)

For the year ending 31 October 2018 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 November 2018

And Signed On Behalf Of The Board By:

Name: Atanas Makariev

Status: Director

The notes form part of these financial statements

ATM 94 RESIDENTIAL DEVELOPMENT LTD

Notes to the Financial Statements

for the Period Ended 31 October 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the amounts (excl VAT) derived from the provision of goods and services to customers.

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.