

**ATUGOASA LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2017**

**ATUGOASA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2017**

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|--------------------------|--|
| <b>Director</b>          | Asaba Arnold Atugonza  |
| <b>Company Number</b>    | 09407774 (England and Wales)   |
| <b>Registered Office</b> | 61A NAGS HEAD HILL<br>BRISTOL<br>BS5 8LP<br>ENGLAND  |
| <b>Accountants</b>       | AL Accounting Solutions<br>Unit 37, Easton Business Centre<br>Felix Road<br>Bristol<br>Avon<br>BS5 0HE |

# **ATUGOASA LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of ATUGOASA LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 January 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ATUGOASA LIMITED for the year ended 31 January 2017 as set out on pages 4 - 4 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of ATUGOASA LIMITED, as a body, in accordance with the terms of our engagement letter dated 10 October 2017. Our work has been undertaken solely to prepare for your approval the accounts of ATUGOASA LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ATUGOASA LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ATUGOASA LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ATUGOASA LIMITED. You consider that ATUGOASA LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ATUGOASA LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

AL Accounting Solutions

Unit 37, Easton Business Centre  
Felix Road  
Bristol  
Avon  
BS5 0HE

10 October 2017

**ATUGOASA LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2017**

|  | <b>2017</b>  | <b>2016</b>  |
|--|--------------|--------------|
|  | <b>£</b>     | <b>£</b>     |
| Fixed assets                                   | 745          | 553          |
| Current assets                                 | 1,020        | 790          |
| Creditors: amounts falling due within one year | (1,702)      | (980)        |
| <b>Net current liabilities</b>                 | <b>(682)</b> | <b>(190)</b> |
| <b>Total assets less current liabilities</b>   | <b>63</b>    | <b>363</b>   |
| <b>Net assets</b>                              | <b>63</b>    | <b>363</b>   |
| <b>Capital and reserves</b>                    | <b>63</b>    | <b>363</b>   |

**NOTES TO THE ACCOUNTS**

**1 Director's advances, credit and guarantees**

The company was under the control of Asaba Arnold Atugonza throughout the year. Asaba Arnold Atugonza is the Sole Director and Shareholder of the Company.

The company made an interest free loan of £ 1,018.00 to the Director during the year. The maximum outstanding Balance at any point during the year was £1,018.00.

For the year ending 31 January 2017 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 October 2017

Asaba Arnold Atugonza  
Director

Company Registration No. 09407774

