

**ATLAS CARS CRAWLEY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017**

Xavier Xavier & Co

Financial Accountants

4 The Boulevard
Crawley
West Sussex
RH10 1XX

ATLAS CARS CRAWLEY LTD
Balance Sheet
As at 31 May 2017

Registered number: 08568170

	2017	2016
	£	£
Fixed assets	2,064	2,406
Current assets	27,563	23,166
Creditors: Amounts Falling Due Within One Year	(9,730)	(15,338)
	<u>17,833</u>	<u>7,828</u>
NET CURRENT ASSETS		
	<u>19,897</u>	<u>10,234</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>19,897</u>	<u>10,234</u>
NET ASSETS		
	<u>19,897</u>	<u>10,234</u>
CAPITAL AND RESERVES		
	<u>19,897</u>	<u>10,234</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	<u>4</u>	<u>4</u>
	<u>4</u>	<u>4</u>

2. General Information

ATLAS CARS CRAWLEY LTD is a private company, limited by shares, incorporated in England & Wales, registered number 08568170. The registered office is 86 Dower Walk, Crawley, West Sussex, RH11 8HX.

The company's principal activity continues to be that of School Run Operator

ATLAS CARS CRAWLEY LTD
Balance Sheet (continued)
As at 31 May 2017

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Rishafi MOHAMED

01/02/2018

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.