

**ATLAS OVERLAND LIMITED**  
**T/A ATLAS OVERLAND ADVENTURE TOURS**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

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**ATLAS OVERLAND LIMITED**  
**T/A ATLAS OVERLAND ADVENTURE TOURS**  
**BALANCE SHEET**  
**AS AT 31 DECEMBER 2018**

	2018		2017	
	£	£	£	£
Fixed assets		50,206		55,973
Current assets	8,145		1,489	
Prepayments and accrued income	234		385	
Creditors: amounts falling due within one year	(24,874)		(24,691)	
Net current liabilities		(16,495)		(22,817)
Total assets less current liabilities		33,711		33,156
Net assets		33,711		33,156
Capital and reserves		33,711		33,156

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	2	2

**ATLAS OVERLAND LIMITED**  
**T/A ATLAS OVERLAND ADVENTURE TOURS**  
**BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2018**

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Atlas Overland Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ruthlyn House, 90 Lincoln Road, Peterborough, Cambridgeshire, PE1 2SP.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 September 2019

P Girling  
Director



**Company Registration Number 07130701**