

**ATOZ OPERATIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

ATOZ OPERATIONS LIMITED
UNAUDITED ACCOUNTS
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ATOZ OPERATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	Andrzej Zawadzki
Company Number	10194747 (England and Wales)
Registered Office	1ST FLOOR 2 WOODBERRY GROVE FINCHLEY LONDON N12 0DR ENGLAND
Accountants	My Personal Accountant Ltd 196 High Road 2nd Floor London N22 8HH

ATOZ OPERATIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	-	263
Current assets			
Debtors	5	-	358
Cash at bank and in hand		3,228	3,530
		<u>3,228</u>	<u>3,888</u>
Creditors: amounts falling due within one year	<u>6</u>	(663)	(574)
Net current assets		<u>2,565</u>	<u>3,314</u>
Net assets		<u>2,565</u>	<u>3,577</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,465	3,477
Shareholders' funds		<u>2,565</u>	<u>3,577</u>

For the year ending 31 May 2020 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 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 and authorised for issue on 5 February 2021 and were signed on its behalf by

Andrzej Zawadzki
Director

Company Registration No. 10194747

ATOZ OPERATIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

1 Statutory information

ATOZ Operations Limited is a private company, limited by shares, registered in England and Wales, registration number 10194747. The registered office is 1ST FLOOR, 2 WOODBERRY GROVE, FINCHLEY, LONDON, N12 0DR, ENGLAND.

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:

Computer equipment	3 years
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4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 June 2019	791
At 31 May 2020	791
Depreciation	
At 1 June 2019	528
Charge for the year	263
At 31 May 2020	791
Net book value	
At 31 May 2020	-
At 31 May 2019	263

5 Debtors

	2020 £	2019 £
Trade debtors	-	358

ATOZ OPERATIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	303	214
Accruals	360	360
	663	574

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

