

Registered Number 09632349

ATM TRANSFORMATION LTD.

Micro-entity Accounts

30 June 2016

Micro-entity Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	1	75
		<u>75</u>
Current assets		
Cash at bank and in hand		35
		<u>35</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		<u>35</u>
Total assets less current liabilities		<u>110</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>110</u>
Capital and reserves		<u>110</u>

- For the year ending 30 June 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 March 2017

And signed on their behalf by:

M Riley, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2016**1 Tangible fixed assets**

	£
Cost	
Additions	100
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>100</u>
Depreciation	
Charge for the year	25
On disposals	-
At 30 June 2016	<u>25</u>
Net book values	
At 30 June 2016	<u><u>75</u></u>

Phone

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