ATKINSON & STOREY LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

ATKINSON & SEGOREY LIMITED Balance Sheet As at 31 March 2022

Registered number: 8104181

| | 2022 | 2021 |
|---|----------|----------|
| | £ | £ |
| Fixed assets | 10,498 | 1,550 |
| Current assets | 38,833 | 29,442 |
| Creditors: Amounts Falling Due Within One Year | (32,233) | (14,312) |
| NET CURRENT ASSETS | 6,600 | 15,130 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 17,098 | 16,680 |
| Creditors: Amounts Falling After More Than One Year | (17,207) | (21,000) |
| NET LIABILITIES | (109) | (4,320) |
| CAPITAL AND RESERVES | (109) | (4,320) |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: 2)

2. General Information

ATKINSON & STOREY LIMITED Registered number 8104181 is a limited by shares company incorporated in England & Wales. The Registered Office is 14 Kings Close, Ackworth, Pontefract, WF7 7AQ.

ATKINSON & STOREY LIMITED Balance Sheet (continued) As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Storey

Director **23/12/2022**

| This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating |
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