

Company Registration Number 07130701 (England and Wales)

ATLAS OVERLAND LIMITED
T/A ATLAS OVERLAND ADVENTURE TOURS
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2021
PAGES FOR FILING WITH REGISTRAR

ATLAS OVERLAND LIMITED
T/A ATLAS OVERLAND ADVENTURE TOURS
BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2019	
	£	£	£	£
Fixed assets		42,192		45,058
Current assets	26,861		3,130	
Prepayments and accrued income	759		234	
Creditors: amounts falling due within one year	(44,739)		(23,079)	
Net current liabilities		(17,119)		(19,715)
Total assets less current liabilities		25,073		25,343
Net assets		25,073		25,343
Capital and reserves		25,073		25,343

Notes to the financial statements

1 Employees

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

	2021	2019
	Number	Number
Employees	2	2

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, United Kingdom, PE1 2SP.

For the period ended 30 June 2021 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 period 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.

**ATLAS OVERLAND LIMITED
T/A ATLAS OVERLAND ADVENTURE TOURS
BALANCE SHEET (CONTINUED)**

AS AT 30 JUNE 2021

The financial statements were approved and signed by the director and authorised for issue on 25 March 2022

P Girling
Director

Company Registration Number 07130701

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.