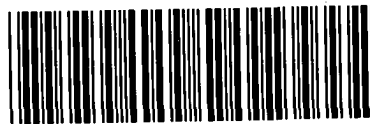


# **AMENDED ACCOUNTS**

**ATLAS PLUMBING AND ELECTRICAL LIMITED  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 17 AUGUST 2018 TO 31 MAY 2019**

MONDAY



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09/12/2019

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COMPANIES HOUSE

**ATLAS PLUMBING AND ELECTRICAL LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ATLAS PLUMBING AND ELECTRICAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 17 AUGUST 2018 TO 31 MAY 2019**

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<b>Directors</b>	Christopher Green Ryan Murch
<b>Secretary</b>	ESquare Ltd
<b>Company Number</b>	11524067 (England and Wales)
<b>Registered Office</b>	Villa House 7 Herbert Terrace Penarth CF64 2AH Wales
<b>Accountants</b>	Evans Entwistle Villa House 7 Herbert Terrace Penarth Vale of Glamorgan CF64 2AH

**ATLAS PLUMBING AND ELECTRICAL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2019**

	Notes	2019 £
<b>Current assets</b>		
Debtors	4	16,479
Cash at bank and in hand		2,683
		<u>19,162</u>
<b>Creditors: amounts falling due within one year</b>	5	(12,122)
<b>Net current assets</b>		<u>7,040</u>
<b>Total assets less current liabilities</b>		<u>7,040</u>
<b>Creditors: amounts falling due after more than one year</b>	6	(31,923)
<b>Net liabilities</b>		<u>(24,883)</u>
<b>Capital and reserves</b>		
Called up share capital	7	2
Profit and loss account		(24,885)
<b>Shareholders' funds</b>		<u>(24,883)</u>

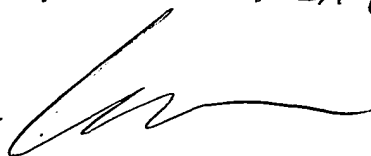
For the period ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Approved by the Board on . 5/12/19

Director



Company Registration No. 11524067

**ATLAS PLUMBING AND ELECTRICAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 17 AUGUST 2018 TO 31 MAY 2019**

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**1 Statutory information**

Atlas Plumbing and Electrical Limited is a private company, limited by shares, registered in England and Wales, registration number 11524067. The registered office is Villa House, 7 Herbert Terrace, Penarth, CF64 2AH, Wales.

**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 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.

***Turnover***

Turnover represents all fees receivable net of VAT where applicable.

<b>4 Debtors</b>	<b>2019</b>
	<b>£</b>
Trade debtors	2,159
Accrued income and prepayments	130
Other debtors	14,190
	<hr/> 16,479 <hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2019</b>
	<b>£</b>
Taxes and social security	10,822
Accruals	1,300
	<hr/> 12,122 <hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2019</b>
	<b>£</b>
Other creditors	31,923

**ATLAS PLUMBING AND ELECTRICAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 17 AUGUST 2018 TO 31 MAY 2019**

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<b>7 Share capital</b>	<b>2019</b>
	<b>£</b>
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	<u>2</u>
Shares issued during the period:	
2 Ordinary shares of £1 each	<u>2</u>

**8 Transactions with related parties**

At 31 May 2019, the company was owed £8,517 by Atlas Property Developments Ltd, a company under common control. No interest was charged on these balances and there are no fixed repayment terms.

**9 Average number of employees**

During the period the average number of employees was 2.