

**Registered Number 12684682**

**ATC TRAINING LIMITED**

**Micro-entity Accounts**

**30 June 2022**

## Micro-entity Balance Sheet as at 30 June 2022

12684682

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		4,441	2,400
<b>Current Assets</b>		19,451	968
<b>Prepayments and accrued income</b>		1,501	-
<b>Creditors: amounts falling due within one year</b>		(2,566)	(1,339)
<b>Net current assets (liabilities)</b>		<u>18,386</u>	<u>(371)</u>
<b>Total assets less current liabilities</b>		<u>22,827</u>	<u>2,029</u>
<b>Accruals and deferred income</b>		(6,433)	-
<b>Total net assets (liabilities)</b>		<u>16,394</u>	<u>2,029</u>
<b>Capital and reserves</b>		<u>16,394</u>	<u>2,029</u>

- For the year ending 30 June 2022 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 3 March 2023

And signed on their behalf by:

**A T CUMISKEY, Director**

Notes to the Micro-entity Accounts for the period ended 30 June 2022

1 Employees

	2022	2021
Average number of employees during the period	1	1