

Unaudited Financial Statements for the Year Ended 30 April 2024

for

Atlas Handling Limited

Contents of the Financial Statements
for the Year Ended 30 April 2024

	Page
Company Information	1
Balance Sheet	2

**Company Information
for the Year Ended 30 April 2024**

DIRECTOR: J P Johnson

REGISTERED OFFICE: 15 Bondor Business Centre
London Road
Baldock
Hertfordshire
SG7 6HP

REGISTERED NUMBER: 03316302 (England and Wales)

ACCOUNTANTS: George Hay Partnership LLP
Chartered Accountants
Unit 1B
Focus 4
Fourth Avenue
Letchworth
Hertfordshire
SG6 2TU

**Balance Sheet
30 April 2024**

	2024		2023	
	£	£	£	£
FIXED ASSETS		111,545		121,306
CURRENT ASSETS	21,597		7,516	
CREDITORS				
Amounts falling due within one year	<u>(32,087)</u>		<u>(20,876)</u>	
NET CURRENT LIABILITIES		<u>(10,490)</u>		<u>(13,360)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		101,055		107,946
CREDITORS				
Amounts falling due after more than one year		18,591		29,685
NET ASSETS		<u>82,464</u>		<u>78,261</u>
CAPITAL AND RESERVES		<u>82,464</u>		<u>78,261</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2023 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 10 September 2024 and were signed by:

J P Johnson - Director